Regular Session, 2011

## HOUSE BILL NO. 2

## BY REPRESENTATIVE GREENE

1 AN ACT

To provide with respect to the capital outlay budget and the capital outlay program for state government, state institutions, and other public entities; to provide for the designation of projects and improvements; to provide for the financing thereof making appropriations from certain sources; and to provide for related matters.

Be it enacted by the Legislature of Louisiana:

Section 1. The following sums or so much thereof as may be necessary are hereby appropriated out of any monies in the state treasury from the sources specified, from federal funds and self-generated revenues belonging to the state of Louisiana and/or collected by boards, commissions, departments, and agencies thereof, all for making capital outlay and for the purposes and in the amounts specified herein for the Fiscal Year commencing July 1, 2011, and ending June 30, 2012, subject to the conditions thereafter provided:

A project with funding payable from General Obligation Bonds Priority 1 indicates that the funding for the project includes the reauthorization of funding which was previously on a line of credit granted by the State Bond Commission in Fiscal Year 2010-2011. As used in this Section, the term "general obligation bonds" means state general obligation bonds or other evidences of indebtedness payable from the Bond Security and Redemption Fund. The amount set forth in this Section opposite each project, or so much thereof as may be necessary, is hereby appropriated and payable from the proceeds available from the sale of general obligation bonds, unless a different source of funding is indicated. Where such a different source of funding is indicated, the corresponding amount set forth, or so much thereof as may be necessary, is hereby appropriated and payable from the source of funding indicated; provided, however, amounts appropriated and payable from federal funds may be encumbered or expended only to the extent such amounts shall have been committed or received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition,

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construction, and major repair projects appropriated by this act may be retained until completion of the project, even if no bona fide liability exists on the last day of the fiscal year.

This Act shall constitute the comprehensive state capital outlay budget for the 2011-2012 Fiscal Year. Projects set forth which are payable from the proceeds available from the sale of general obligation bonds shall have the priorities as indicated. The Request for Line of Credit form used by the Attorney General and Bond Counsel in evaluating Louisiana Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed with the Commissioner of Administration, State Bond Commission, and State Attorney General. No general obligation bonds shall be sold, nor cash lines of credit granted to fund any lower priority project prior to the sale of general obligation bonds or the granting of cash lines of credit to fund all higher priority projects (the "general rule"), except as hereinafter provided. This prohibition against funding a lower priority project shall not apply upon a showing of an impossibility or impracticality either to proceed with all unfunded higher priority projects or to proceed with the funding of such projects or any part thereof through the issuance of general obligation bonds for any reason. Such showing shall be stated in reasonable detail in a certificate or certificates signed by the state agency responsible for administering the funding, and filed with the Commissioner of Administration and the State Bond Commission (hereinafter referred to as "the Commission"). Upon a determination by the Commission that proceeding with such a project or the funding thereof through the issuance of general obligation bonds is impractical or impossible, the Commission may then proceed with the sale of general obligation bonds or the granting of cash lines of credit without regard to the priority of the unfunded projects determined to be impossible or impractical.

Upon recommendation by the state agency responsible for administering the funding, if it is determined at any time that proceeding with the project or with the funding thereof is no longer impossible or impractical, the State Bond Commission may rescind the certificate of impossibility or impracticality and may proceed with the project or with the issuance of general obligation bonds or the granting of cash lines of credit to fund the project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"), upon reviewing certificates as described above and determining that proceeding with such

project or the funding thereof through the issuance of general obligation bonds is impossible or impractical, may designate a lower priority for such project. The Board's determination and lower priority designation shall be submitted to the members of the Legislature for their approval in accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950. In accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever at the written request of the appropriate legislators and agency, the Board determines that an adjustment to a project description originally set forth in such capital budget adopted by the Legislature for a current fiscal year is necessary to correct a mistake in a project description, clarify a description, change the scope of a description, or make any other adjustment the Board deems necessary to implement the purpose of the project, such adjustment shall only become effective upon the approval by majority vote of the elected members of each house of the Legislature in the manner provided for in Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950.

If such approval is granted, notification by the chair or secretary of the Board of the results of the balloting shall be transmitted to the State Bond Commission, which may then proceed with the sale of general obligation bonds or the granting of cash lines of credit for each change approved upon request of the Commissioner of Administration in accordance with the general rule.

With respect to Priorities 1 through 5, a lower priority project may be moved to a higher priority only upon a showing of an emergency or other cause not reasonably anticipated by the Legislature, which shall be stated in reasonable detail in a certificate signed by the head of the appropriate department, political subdivision, or agency and filed with the Commissioner of Administration and the Board. Upon a determination by the Board that such project should be moved to a higher priority because of an emergency or other cause not reasonably anticipated by the Legislature, the Board shall designate a higher priority to the project. The matter then shall be submitted to and be subject to the same approval by the members of the Legislature in the manner previously indicated in this Section. If such approval is granted, notification by the chair or secretary of the board of the change of priority shall be transmitted to the State Bond Commission, which then upon request of the Commissioner of Administration, may proceed with the sale of general

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obligation bonds or the granting of cash lines of credit in accordance with the general rule. As to projects within a priority, the State Bond Commission acting on requests submitted by the Commissioner of Administration shall determine when such project, or phases thereof, shall be funded. In making such determination, the State Bond Commission shall consider the amount of proceeds of general obligation bonds to be made available in light of money and capital market conditions; the expenditure requirements of the project; the time required for architectural plans and drawings, public bidding, and site acquisition and preparation; availability of receipt of federal monies; litigation affecting the undertaking or completion of a project, federal tax laws and regulations regarding the sale of municipal bonds; and other items of a similar nature bearing upon the possibility or the necessity to commence a project or any particular phase thereof.

Any other provision of this Act to the contrary notwithstanding, projects described in Priority 5 of this Act shall not be moved to a higher priority except upon one of the following conditions: (1) Funding is necessary to complete or additionally fund a project located elsewhere in the capital outlay act. Determination of such condition shall be made by the head of the appropriate department or agency by means of a certificate to that effect filed with the Interim Emergency Board, who shall, by mail ballot, request approval of such change and if approved by a majority of each house of the Legislature it shall be funded, or (2) unless required by an emergency or other cause not reasonably anticipated by the Legislature, to be in accordance with procedures set forth in this Section. However, the State Bond Commission may authorize a non-cash line of credit for any project in Priority 5 which represents that portion of construction contracts which were let during a previous fiscal year, or construction contracts which will be let during the current fiscal year, but which will not require cash expenditures during the year. Such non-cash lines of credit, when combined with previously sold bonds or with higher priority bonds or lines of credit, or with funds appropriated from other sources, will provide sufficient appropriated funds to award equipment or construction contracts. Contracts shall not be awarded without approval of the Division of Administration.

Upon approval by the State Bond Commission, and subject to compliance with its policies and procedures and the procedures set forth herein, a line of credit providing for the use of funds in anticipation of the sale of general obligation bonds may be granted to the

appropriate administering agency or department from the Comprehensive Capital Outlay Escrow Account, or if there is not a sufficient amount available in such account, from other available state cash in the state treasury, for capital improvement projects for which bond proceeds are appropriated by a current capital budget, prior to the actual issuance of bonds for such projects, unless the attorney general advises that an impediment exists to the valid issuance of the bonds on the date such line of credit is granted.

All bonds that are to be repaid, in whole or in part, by revenues generated by the project shall be designated as "Reimbursement Bonds". The State Bond Commission shall enter into such agreements as are necessary to provide that the agency or subdivision, whose project is reimbursable, shall pay the bond debt costs into the Bond Security and Redemption Fund. Such costs may be paid annually or at the end of the term of the bonds issued as determined by the State Bond Commission.

Priority 1 general obligation bond funding shall be limited to:

- (1) Projects and amounts which were previously authorized by Act 21 of the 2010 Regular Session of the Legislature; and which were granted cash lines of credit by the State Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2010-2011
- (2) The reauthorization of the portion of the outstanding Fiscal Year 2010-2011 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in Fiscal Year 2011-2012 and therefore must be converted to Cash Lines of Credit in Fiscal Year 2011-2012.
- (3) Commitments made in the Higher Education Desegregation Settlement Agreement.

Priority 2 general obligation bond projects are for the completion of plans and specifications, land acquisition, site preparation, or for construction which will begin during the fiscal year. It is presently anticipated that the listed projects will require the sale of bonds or extension of lines of credit during the fiscal year after adoption of this Act.

Priority 3 general obligation bond projects are for the preparation of plans and specifications, land acquisition, site preparation, or for construction and shall be limited to funding for the portion of construction contracts which will not require cash expenditures during the fiscal year. The projects in this category shall be considered future year projects

in the State's five year capital outlay plan. It is presently anticipated that the listed projects will not require the sale of bonds or extension of lines of credit during the fiscal year.

Priority 4 general obligation bond projects are for the preparation of plans and specifications, land acquisition, site preparation, or for construction and shall be limited to funding for the portion of construction contracts which will not require cash expenditures during the fiscal year. The projects in this category shall be considered future year projects in the State's five year capital outlay plan. It is presently anticipated that the listed projects will not require the sale of bonds or extension of lines of credit during the fiscal year.

Priority 5 general obligation bond funding shall be limited to funding for the portion of construction contracts which will not require cash expenditures during the fiscal year. These funds, when combined with previously sold bonds or with higher priority bonds on lines of credit, or with funds appropriated from other sources, will provide sufficient appropriated funds to award contracts. Non-cash lines of credit shall be required prior to the award of these contracts.

In accordance with the cash management plan adopted pursuant to R.S. 48:251(D) and the provisions of Act 161 of the 1998 First Extraordinary Session, the Department of Transportation and Development is authorized to enter into contracts or agreements for projects approved pursuant to the Highway Priority Program, Airport Construction and Development Priority Program, Port Construction and Development Priority Program, and Statewide Flood Control Program for projects bid and awarded, authorized, or commenced during the fiscal year which do not require cash expenditures for the full contract or agreement amount.

## **EXECUTIVE DEPARTMENT**

## 01/107 DIVISION OF ADMINISTRATION

25	(544)	Local Government Assistance Program
26		(Statewide)
27		Payable from the balance of State General Fund (Direct) Non-Recurring
28		Revenues previously allocated by the authority of Act 20 of 2009 for Department
29		of Education LSU Health Sciences Foundation - Shreveport, Children's
30		Hospital, Planning and Construction (Caddo) \$ 5,000,000
31		Payable from the balance of State General Fund (Direct) previously allocated by
32		the authority of Act 20 of 2009 for Department of Education LSU Health
33		Sciences Foundation - Shreveport, Children's Hospital, Planning and
34		Construction (Caddo) \$ 5,000,000
35		Total \$ 10,000,000

1 2 3 4 5	(1028)	Old Governor's Mansion Exterior Waterproofing and Plaster Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds		950 000
6 7 8 9	(1219)	Priority 2  Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide)  Payable from General Obligation Bonds  Priority 1	<u>\$</u>	850,000 7,940,000
11 12		Priority 2 Priority 5	\$ \$	4,000,000 36,000,000
13 14 15 16 17		Payable from the balance of General Obligation Proceeds Se and Series 02A(20T-04); and Series 03A(22T-06); and Series Series 92A(06T-02); and Series 93B(07T-02); and Series 95A(09T-02); and Series 97A(10T-02); and Series 98B(18T-02)	04A(	23T-06); and
18		Total	\$	47,955,252
19 20 21 22	(1220)	Shreveport State Office Building Mechanical and Electrical Renovations (Caddo)  Payable from Control Obligation Bonds		
23		Payable from General Obligation Bonds Priority 1	\$	3,000,000
24 25 26 27	feasibility	however, the scope of this appropriation is deemed to also increase of consolidating state office space in Shreveport into a central cance with HCR 202 of 2009, prior to proceeding with the mechans.	downt	own location
28 29 30 31 32	(1221)	Capitol Complex Acquisitions, Demolitions, Sitework, Construction and Renovation of Facilities (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$	19,590,000
33 34		Priority 5 Total	<u>\$</u> \$	15,000,000 34,590,000
35 36 37	(1222)	DPS and ISB Data Centers, Planning, Construction and Ren (East Baton Rouge) Payable from General Obligation Bonds	ovatic	ons
38 39 40		Priority 1 Priority 5 Total	\$ \$ \$	5,750,000 2,750,000 8,500,000
41 42 43 44	(1223)	New Orleans State Office Facility (Orleans) Payable from General Obligation Bonds Priority 5	\$	1,460,000
45 46	(1224)	New Data Center and Data Replication Center, Planning and Construction	<u>*</u>	-,,
47 48 49		(Rapides) Payable from General Obligation Bonds Priority 5	<u>\$</u>	23,000,000

1 2 3 4 5 6	(1225)	Repair, Restoration and Replacement for Hurricanes Katrina Rita, Gustav and Ike, Planning, Construction, Renovation, and Acquisition (Statewide) Payable from General Obligation Bonds Priority 1	\$ 132,000,000
7 8 9 10 11	(1226)	Louisiana Clerks of Court Data Networking System, Planning Acquisition (Statewide) Payable from General Obligation Bonds Priority 5	g, Construction and \$ 500,000
12 13 14 15	(1227)	Statewide Building Condition Assessment (Statewide) Payable from General Obligation Bonds Priority 1	\$ 7,000,000
16 17 18 19 20 21 22	(1228)	State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,000,000 \$ 1,500,000 \$ 4,500,000
23 24 25 26 27	(1229)	Statewide Replacement of Single Bottom Elevator Jacks (Code Compliance), Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	\$ 1,815,00 <u>0</u>
28 29 30 31 32	(1230)	Americans With Disabilities Act Implementation for State Facilities, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 5	\$ 2,000,000
33 34 35 36 37 38 39 40 41	(1231)	Major Repairs for State Buildings Based on Statewide Condition Assessment, and Infrastructure, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 34,030,000 \$ 1,500,000 \$ 70,500,000 \$ 106,030,000
42 43 44 45	(1232)	Hazardous Material Abatement Projects (Statewide) Payable from General Obligation Bonds Priority 5	\$ 2,000,000
46 47 48 49 50 51 52	(1233)	Mold Remediation and Indoor Air Quality, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,000,000 \$ 1,000,000 \$ 3,000,000

	HB NO. 2		<u>F</u>	ENROLLED
1 2 3 4 5 6	(1234)	Community Water Enrichment Program (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	10,000,000 10,000,000 20,000,000
7 8 9 10 11 12 13 14 15 16 17	(1840)	DOTD Headquarters, East Wing Renovations, Planning and Construction (East Baton Rouge) Payable from the balance of Transportation Trust Fund - Regular previously allocated under the authority of Act 20 of 2009 for the Department of Transportation and Development Engineering and Operations, Facilities Program Major Repairs, Renovations, Additions, New Facilities, Equipment Replacement at Various DOTD Sites, Planning and Construction (Statewide)	<u>\$</u>	550,000
19	01/109	OFFICE COASTAL PROTECTION AND RESTORATI	ON	
20 21 22 23 24 25 26 27 28 29 30 31	(538)	Morganza to Gulf of Mexico Flood Control Feasibility Study Planning, Design, Right of Way and Construction of Levees, Floodgates and Other Flood Control Systems (\$100,000,000 Local Match; \$25,000,000 Local In-Kind Match; \$442,000,0 Federal Match) (Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe Coupee, St. Martin, St. Mary, Terrebonne, West Baton Roug Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	000	4,740,000 2,305,000 7,695,000 14,740,000
32 33 34 35 36 37	(1490)	Donaldsonville to the Gulf of Mexico Flood Study (\$1,100,000 Local Match; \$3,500,000 Federal Match) (Ascension, Assumption, Jefferson, Lafourche, St. Charles, St. James, St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
38 39 40 41 42 43	(1792)	Westbank Hurricane Protection Project, Planning, Construct Right of Way and Utilities (\$199,000,000 Federal Match and \$52,800,000 Local Match) (Jefferson, Orleans, Plaquemines) Payable from General Obligation Bonds Priority 1		5,095,000
44	01/111	HOMELAND SECURITY AND EMERGENCY PREPA	RED	NESS
45 46 47 48 49 50	(1240)	GOHSEP Building Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	4,000,000 1,720,000 5,720,000

1	01/112	DEPARTMENT OF MILITARY AFFAIRS		
2 3 4 5	(276)	Statewide Backlog of Maintenance and Repair (BMAR), Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3 (Statewide) Payable from General Obligation Bonds	3	
6		Priority 1	<u>\$</u>	1,000,000
7 8 9 10 11 12 13 14	(281)	Camp Minden, Infrastructure, Rehabilitation, Phase 2, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Payable from Federal Funds	\$ \$ \$	500,000 1,200,000 6,150,000 1,300,000
15		Total	\$	9,150,000
16 17 18	(613)	Additions/ Alterations to Field Maintenance Shop, LSU Sou Campus, Baton Rouge, Design, Planning and Construction (East Baton Rouge)		4 200 000
19		Payable from Federal Funds	<u>\$</u>	4,200,000
20 21 22	(734)	Barracks, Camp Minden, Design, Planning and Construction (Webster) Payable from Federal Funds	າ <u>\$</u>	662,100
23 24 25 26 27	(1241)	State Emergency Warehouse at Camp Villere, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,400,000
28 29 30 31 32	(1796)	Jackson Barracks Infrastructure, Rehabilitation and Construction, Historic District Phase 2 (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,200,000
33 34 35 36	( )	U.S. Marshals' Warehouse, Camp Beauregard, Planning and Construction (Rapides) Payable from Federal Funds	\$	1,200,000
37 38	Pending s	submittal and approval of a capital outlay budget request pursua		
39	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRIC	Т	
40 41 42 43	(1242)	Zephyrs Baseball Facilities Repair, Renovation and Improve (Jefferson) Payable from General Obligation Bonds Priority 1		1,170,000
44 45 46 47 48	(1243)	Professional Sports Facilities, Planning and Construction and Lease Hold Improvements (Jefferson,Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	17,500,000
49 50	Provided training of	that \$8,500,000 of this appropriation shall be used for improven	nents t	

	HB NO. 2	2	<u>EN</u>	ROLLED
1		DEPARTMENT OF VETERANS AFFAIRS		
2	03/130	VETERANS AFFAIRS		
3 4 5 6 7	(4)	Louisiana State Veterans Cemetery in Vernon, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	350,000
8	(5)	Southeast Louisiana State Cemetery, Planning and Construct	ion	
9 10 11		(St. Tammany) Payable from General Obligation Bonds Priority 2	<u>\$</u>	800,000
12	03/132	NORTHEAST LOUISIANA WAR VETERANS HOME		
13 14 15	(6)	Capital Improvements-Generator (Ouachita) Payable from Federal Funds	<u>\$</u>	550,000
16	03/134	SOUTHWEST LOUISIANA WAR VETERANS HOME		
17 18 19 20 21	(7)	Southwest Louisiana War Veterans Home (Jefferson Davis) Payable from Fees and Self Generated Revenues Payable from Federal Funds Total	\$ \$ \$	119,350 265,650 385,000
22	03/135	NORTHWEST LOUISIANA WAR VETERANS HOME		
23 24 25	(8)	Emergency Generator (Bossier) Payable from Federal Funds	<u>\$</u>	587,821
26		ELECTED OFFICIALS		
27	04/139	SECRETARY OF STATE		
28 29 30 31 32 33 34	(1138)	Old State Capitol Environmental Control Systems, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	845,000 500,000 1,345,000
35 36 37 38	(1142)	Mansfield Female College Museum, Planning and Construction (DeSoto) Payable from Fees and Self-Generated Revenues	<u>\$</u>	1,000,000
39 40 41 42	(1143)	Louisiana State Exhibit Museum, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
43 44 45 46 47	(1144)	Eddie Robinson Museum, Main Exhibit, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2	\$	300,000

	HB NO. 2		<u>E</u>	NROLLED
1 2 3 4	(1150)	Louisiana State Cotton Museum, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 5	<u>\$</u>	400,000
5 6 7 8 9 10	(1151)	Garyville Timbermill Museum HVAC, Interior/Exterior Renovation, Security System and Site Improvements, Plannin and Construction (St. John The Baptist) Payable from General Obligation Bonds Priority 5	ng <u>\$</u>	1,800,000
11 12 13 14	(1153)	State Archives HVAC Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$</u>	775,000
15 16 17 18 19 20 21	(1261)	Chennault Aviation and Military Museum Hanger Building and Equipment (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	210,000 50,000 260,000
22 23	Provided Museum.	that \$50,000 of this appropriation shall be used for an elec-	etronic	e sign at the
24	04/160	AGRICULTURE AND FORESTRY		
25 26 27 28 29 30 31	(1269)	Louisiana Animal Disease Diagnostic Laboratory, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	19,335,000 9,155,000 28,490,000
32		DEPARTMENT OF ECONOMIC DEVELOPMEN	T	
33	05/252	OFFICE OF BUSINESS DEVELOPMENT		
34				
35 36 37 38 39 40	(1058)	Economic Development Award Program For Infrastructure Assistance (Supplemental Funding) (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	7,200,000 10,000,000 17,200,000

	HB NO. 2		1	ENROLLED
1 2 3 4 5 6	(1270)	Environmental, Market, and Business Analysis and Planning (Ascension, Assumption, East Baton Rouge, Jefferson, Livingston, Orleans, St. Bernard, St. Charles, St. James, St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,400,000
7 8 9 10 11	(1271)	Louisiana Gene Therapy Research Consortium, Inc., SPECT/CT and microPET System for LSUHSC-Shreveport (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
12 13 14 15 16 17	(1272)	Wet-Lab Business Incubators, Planning and Construction (Caddo, East Baton Rouge, Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	24,725,000 7,740,000 32,465,000
18 19 20 21 22	(1273)	Louisiana Gene Therapy Research Consortium, Inc., Renovation, Equipment, Planning and Construction (Caddo, Orleans, St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,275,000
23 24 25 26 27 28 29 30	(1274)	Dock Improvements, Office Space, and Housing Project, Planning and Construction (\$29,850,000 In-Kind Local Match) (Calcasieu, East Baton Rouge, Iberia, Jefferson, Lafourche, Orleans, St. Charles, St. James, St. John the Baptist, St. Mary Terrebonne, West Baton Rouge) Payable from General Obligation Bonds Priority 1	/, <u>\$</u>	17,850,000
31 32 33 34	(1275)	Hwy. 19 Turn Lanes, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
35 36 37 38	(1276)	Aerospace Manufacturing Infrastructure (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	20,000,000
39 40 41 42 43	(1277)	Louisiana Gene Therapy Research Consortium, Inc., Multi-Photon Microscope for LSUHSC-New Orleans (Orleans) Payable from General Obligation Bonds Priority 1	\$	700,000
44 45 46 47 48 49	(1278)	Mega-Project Site Preparation, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	30,000,000 50,000,000 80,000,000

	HB NO. 2	2	]	ENROLLED
1 2 3 4 5	(1279)	Equipment for Louisiana Immersive Technologies Enterprise (LITE) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,500,000
6 7 8 9 10 11 12	(1280)	Louisiana Cancer Research Center in New Orleans, Planning, Construction, and Equipment (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	49,000,000 15,000,000 64,000,000
13 14 15 16	(1281)	Cold Storage Processing Facility (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
17 18 19 20 21 22 23	(1282)	Louisiana Digital Computer Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u>	6,000,000 820,000 6,820,000
24 25 26 27 28	(1284)	Bulk Grain Elevator, Rail Spur and Other Related Infrastructure, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	5,000,000
29		DEPARTMENT OF CULTURE, RECREATION AND TO	OUR	ISM
30	06/263	OFFICE OF STATE MUSEUM		
31 32 33 34 35 36 37 38	(404)	Louisiana Sports Hall of Fame and Natchitoches State Museum of North Louisiana, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from Fees and Self-Generated Revenues Total	on \$ \$ \$ \$	7,700,000 800,000 1,500,000 10,000,000
39 40 41 42 43 44 45	(405)	Construction of Civil Rights Museum, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	500,000 400,000 900,000
46 47 48 49 50 51	(408)	Old U. S. Mint Museum Exhibit (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	600,000 3,400,000 4,000,000

	HB NO.	2	<b>ENROLLED</b>
1 2 3 4	(1382)	<ul><li>E.D. White Historic Site and Site Improvements</li><li>(Lafourche)</li><li>Payable from General Obligation Bonds</li><li>Priority 1</li></ul>	<u>\$ 75,000</u>
5	06/264	OFFICE OF STATE PARKS	
6 7 8 9 10 11	(429)	Chemin-a-Haut State Park Acquisition, Planning and Construction of New Group Camp, Vacation Cabins, Visitor Center and Restrooms (Morehouse) Payable from General Obligation Bonds Priority 1	<u>\$ 270,000</u>
12 13 14 15 16	(431)	Bogue Chitto State Park, Land Acquisition, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 1,485,000</u>
17 18 19 20 21	(432)	Preventive Maintenance/Major Repairs and Improvements - Act 729 (Statewide) Payable from La. State Parks Improvement and Repair Fund	<u>\$ 4,000,000</u>
22 23 24 25 26 27 28	(434)	Tunica Hills State Preservation Area, Acquisition, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 95,000 \$ 2,995,000 \$ 3,090,000
29 30 31 32 33	(437)	Fort DeRussy State Historic Site, Planning, Development and Acquisitions (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$ 330,000</u>
34 35 36 37 38 39 40 41	(438)	Poverty Point Reservoir State Park Group Camp, Conference Center, Site Amenities, Acquisition, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 250,000 \$ 250,000 \$ 500,000
42 43 44 45 46	(439)	St. Bernard State Park, Planning and Construction - Supplemental (St. Bernard) Payable from General Obligation Bonds Priority 1	\$ 20,000
47 48 49 50 51 52 53	(450)	South Toledo Bend State Park Emergency Erosion Controls, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 650,000 \$ 730,000 \$ 1,380,000

	HB NO. 2		<u>E</u> I	NROLLED
1 2 3 4 5 6 7	(1296)	Bayou Segnette State Park, Land Acquisition, Additional Cabins, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	5,100,000 3,535,000 8,635,000
8	06/267	OFFICE OF TOURISM		
9 10 11 12 13 14	(510)	I-10 Vinton Welcome Center (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	235,000 2,565,000 2,800,000
15	06/A20	NEW ORLEANS CITY PARK		
16 17 18 19 20 21	(207)	Splash Park, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	500,000 4,500,000 5,000,000
22 23 24 25 26 27 28	(1209)	City Park Golf Complex Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	6,600,000 3,300,000 9,900,000
29 30 31 32	(1343)	Improvements to Amusement Area at New Orleans City Part (Orleans) Payable from General Obligation Bonds Priority 1	k <u>\$</u>	2,000,000
33	Ι	DEPARTMENT OF TRANSPORTATION AND DEVELO	PME	NT
34	07/270	ADMINISTRATION		
35 36 37 38 39 40 41 42 43	(754)	I-49 from I-220 in the City of Shreveport to Arkansas Line, Lafayette to Westbank Expressway, Construction, Right of Way and Utilities (Caddo, Lafayette, Lafourche, Iberia, St. Martin, St. Mary, Terrebonne, St. Charles, Jefferson) Payable from General Obligation Bonds Priority 1 Payable from the Unclaimed Property Leverage Fund Total	\$ <u>\$</u> \$	7,300,000 7,500,000 14,800,000
44 45 46 47 48 49 50	Fund shall Fiscal Ye principal a fifty perce Shrevepor	however, that the \$7,500,000 payable from the Unclaimed be from the I-49 South Account. Funds deposited into the I-49 ar 2012 pursuant to R.S. 9:165 are anticipated to be used found interest on bonds issued pursuant to R.S. 9:165. Provided, further of the general obligation bonds are to be used for I-49 from to the Arkansas line, and fifty percent of the general obligation 49 from Lafayette to the Westbank Expressway.	Proper North or the rther ho	Account for payment of owever, that n the city of

1 2 3 4 5	(763)	Port of Lake Charles Access Road, Planning and Construction (\$3,500,000 Local Match, \$17,500,000 Federal Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 500,000
6 7 8 9 10 11 12	(765)	Juban Road (LA 1026) Widening (I-12 to US 190) (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 700,000 \$ 1,000,000 \$ 16,500,000 \$ 18,200,000
13 14 15 16	(767)	LA 42 (US 61 to LA 44) Widening (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$ 700,000</u>
17 18 19 20	(770)	Hooper Road Extension Study (East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
21 22 23 24 25 26 27	(771)	I-12 O'Neal Lane to Walker Widening, Planning and Construction (Supplemental) (East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 28,000,000 \$ 20,000,000 \$ 48,000,000
28 29 30 31 32 33 34 35 36 37	(772)	Secretary's Emergency Fund for Bridge Damages, Other Reimbursements, Local Matching Dollars, Federal Funds, and Opportunity Grants Subject to the Provisions of R S 48:232 (Statewide) Payable from Interagency Transfers Payable from Fees and Self Generated Revenues Payable from Transportation Trust Fund - Federal Payable from Federal Funds Total	\$ 12,500,000 \$ 15,000,000 \$ 25,000,000 \$ 5,000,000 \$ 57,500,000
38 39 40 41 42 43	(773)	Highway Program (Up to \$4,000,000 for Secretary's Emergency Fund) (Statewide) Payable from Transportation Trust Fund - Federal Payable from Transportation Trust Fund - Regular Total	\$ 739,200,000 \$ 90,335,489 \$ 829,535,489
44 45 46 47 48 49	to implement identified R.S. 48:2 unspent ca	however, that the Department of Transportation and Development or commence projects approved in this program for Fiscal for phased funding pursuant to the cash management plan established provide funding for said projects on an as-needed ash balances appropriated in prior years' programs, which fundent appropriations will provide sufficient appropriated funds to	olished pursuant to basis by utilizing ds when combined
50 51 52	(774)	Hazard Elimination Projects (Statewide) Payable from Interagency Transfers	<u>\$ 7,527,455</u>

	HB NO. 2		<u>]</u>	ENROLLED
1 2 3 4 5 6	(775)	Non-Federal Aid Eligible Highway Program (Statewide) Payable from General Obligation Bonds Priority 1 Payable from State Highway Improvement Fund Total	\$ \$ \$	1,000,000 30,400,000 31,400,000
7 8 9 10 11 12 13	(914)	Essen Lane Interchange, Phase Two, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	1,000,000 11,000,000 12,000,000
14 15 16 17 18	(1041)	El Camino Corridor Commission, El Camino East West Corridor, Planning and Construction (Catahoula, Concordia, La Salle, Natchitoches, Sabine, Wint Payable from General Obligation Bonds Priority 1	n) <u>\$</u>	1,500,000
19 20 21 22	(1459)	Vermilion LA Hwy 335 Road Improvements, Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,020,000
23 24 25 26 27	(1493)	LA 3276 (Stonewall to I-49), Planning, Real Estate Acquisition, Relocation of Utilities, and Construction (De Soto) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,000,000
28 29 30 31 32 33	(1496)	Verot School Road, Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	500,000 24,000,000 24,500,000
34 35 36 37 38 39 40	(1497)	Intersection Improvement Program, Real Estate Acquisition, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	2,500,000 1,000,000 3,500,000
41 42 43 44 45	(1500)	Common Street (Airport Service Road - Petro Point Drive), Construction, Right of Way, and Utilities (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	13,655,000
46 47 48 49	(1503)	Homer Bypass, LA 2, Construction (Claiborne) Payable from General Obligation Bonds Priority 1	<u>\$</u>	10,500,000

	HB NO. 2		<u>I</u>	ENROLLED
1 2 3 4 5 6	(1504)	La 3034 Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	3,590,000 1,500,000 5,090,000
7 8 9 10 11	(1505)	Pecue Lane/I-10 Interchange, Planning, Design, Rights of Way, Utilities and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$</u>	11,000,000
12 13 14 15	(1510)	US 167 Corridor Study (Evangeline, St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
16 17 18 19 20	(1511)	LA 820 Improvements from LA 145 to LA 821, Planning and Construction (\$1,800,000 Match Required) (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$</u>	640,000
21 22 23 24	(1512)	Range Road Corridor Development (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$</u>	6,285,000
25 26 27 28 29 30 31	(1513)	I-20 Interchange Improvement and Kansas-Garrett Connector, Planning, Engineering, Environmental, and Right of Way Acquisition (\$500,000 Local Match; \$1,000,000 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
32 33 34 35 36	(1515)	LA Hwy 616 (Caldwell Road to La. Hwy 143), Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
37 38 39 40	(1517)	LA 118 Bridge, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
41 42 43 44	(1518)	Turn Lanes on LA 3125 at LA 3274 (St. James) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
45 46 47 48 49	(1520)	Junction LA Hwy. 3127 - Gramercy Bridge West Approach (LA 3213) Construction, Right of Way and Utilities (St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$</u>	11,970,000

	HB NO. 2		ENROLLED
1 2 3 4	(1522)	LA 377 Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	\$ 800,000
5 6 7 8 9	(1523)	US 371 Improvements (Passing Lanes), Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	\$ 330,000
10 11 12 13 14 15 16	(1527)	<ul> <li>I-49 from I-220 in the City of Shreveport to Arkansas Line,</li> <li>Construction, Right of Way and Utilities (Supplemental)</li> <li>(Caddo)</li> <li>Payable from General Obligation Bonds <ul> <li>Priority 1</li> <li>Priority 5</li> </ul> </li> <li>Total</li> </ul>	\$ 22,500,000 \$ 87,000,000 \$ 109,500,000
17 18 19 20 21 22 23	(1528)	US 80 to LA 616 Safety Improvements Hwy 15 between US 80 and LA 616. Planning and Construction (Ouachita)  Payable from General Obligation Bonds  Priority 1  Priority 2  Total	\$ 75,000 \$ 150,000 \$ 225,000
24 25 26 27	(1530)	LA 42 Rehabilitation (3R) (LA 16 to LA 63) (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 3,750,000</u>
28 29 30 31	(1531)	LA 444 Rehabilitation (3R) (LA 16 to LA 63) (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 260,000</u>
32 33 34 35 36	(1532)	Island Road (LA 413) Reconstruction from LA 414 South to LA 414 North (Pointe Coupee) Payable from General Obligation Bonds Priority 1	\$ 6,500,000
37 38 39 40 41	(1552)	Peters Road On and Off Ramps Phase 1, Planning and Construction (Jefferson, Orleans) Payable from General Obligation Bonds Priority 1	\$ 300,000
42 43 44 45 46 47	(1797)	Relocate Hickory Avenue (LA Hwy. 48-11th Street) (Mounes)(LA Hwy. 3154) Construction, Right of Way, and Utilities (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 4,650,000</u>
48 49 50 51 52 53	(1798)	LA 930 Reconstruction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,750,000 \$ 7,750,000 \$ 10,500,000

	HB NO. 2	2	Ī	ENROLLED
1 2 3 4 5 6	(1821)	Globalplex Intermodal Access Road (St. John The Baptist) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,200,000 5,100,000 6,300,000
7 8 9 10 11	(1855) <b>07/274</b>	Peters Road Bridge and Extension, Phase 1, Planning and Construction (Jefferson, Plaquemines) Payable from General Obligation Bonds Priority 1  PUBLIC IMPROVEMENTS	<u>\$</u>	8,000,000
13 14 15	(268)	Port Construction and Development Priority Program (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$</u>	19,700,000
16 17 18 19 20 21	to implement identified R.S. 48:2 unspent ca	however, that the Department of Transportation and Development or commence projects approved in this program for Fisc for phased funding pursuant to the cash management plan esta 51(D), to provide funding for said projects on an as-needed ash balances appropriated in prior years' programs, which fundent appropriations will provide sufficient appropriated funds to	al Yea blishe l basis ds wh	ar 2011-2012 ed pursuant to s by utilizing ten combined
22 23 24	(269)	Statewide Flood Control Program (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$</u>	9,900,000
25 26 27 28 29 30	to implement identified R.S. 48:2 unspent ca	however, that the Department of Transportation and Development or commence projects approved in this program for Fisc for phased funding pursuant to the cash management plan esta 51(D), to provide funding for said projects on an as-needed ash balances appropriated in prior years' programs, which fundent appropriations will provide sufficient appropriated funds to	al Yea blishe basis ds wh	ar 2011-2012 ed pursuant to s by utilizing ten combined
31 32 33 34 35	(270)	Comite River Diversion Canal, Planning and Construction (\$135,000,000 Federal Match and \$33,790,000 Local Match (Ascension, East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 1	s <u>\$</u>	13,500,000
36 37 38 39 40 41 42	(358)	Water Resources Management Program, Studies, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,000,000 1,000,000 2,000,000
43 44 45 46 47 48 49	maintain a projects to and Devel and Program Committee	however, that the Department of Transportation and Develoral Water Resources Management Master Plan along with an obsupport implementation of the Master Plan. The Department dopment shall adopt the necessary rules for proper management ram, with the intended rules subject to the approval of the see on the Budget prior to adoption. The Master Plan and thereto, are subject to approval of the Joint Legislative Committee to the subject to approval of the Joint Legislative Committee to the subject to approval of the Joint Legislative Committee to the subject to approval of the Joint Legislative Committee to the subject to approval of the Joint Legislative Committee to the subject to approval of the Joint Legislative Committee to the subject to approval of the Joint Legislative Committee to the subject to the subject to approval of the Joint Legislative Committee to the subject to the subject to approval of the Joint Legislative Committee to the subject to the subject to approval of the Joint Legislative Committee to the subject to the subject to approval of the Joint Legislative Committee to the subject to the subject to approval of the Joint Legislative Committee to the subject to the subject to the subject to approval of the Joint Legislative Committee to the subject to the subj	annua t of T t of the Join Progr	t prepare and l Program of ransportation e Master Plan t Legislative ram, and any

1 2 3 4	(359)	Rehabilitation and Repair of State Owned Reservoirs and E (Statewide) Payable from General Obligation Bonds Priority 1	)ams	2,000,000
5 6 7 8 9 10 11	(361)	Lake D'Arbonne Alternative Spillway, Planning, Construction and Repairs (Lincoln, Union) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	9,700,000 1,250,000 10,950,000
12 13 14 15 16	(363)	Bundicks Lake Level Control Structure, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$</u>	400,000
17 18 19 20	(366)	Ouachita Water Supply Reservoir (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	400,000
21 22 23 24	(367)	Castor Creek - Little River Reservoir (Local Match Require (La Salle) Payable from General Obligation Bonds Priority 1	ed) <u>\$</u>	100,000
25 26 27 28 29 30 31	(368)	Bayou Dechene Reservoir, Planning, Land Acquisition and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,415,000 1,000,000 2,415,000
32 33 34 35 36	(369)	Baptiste Collette Deepening Project, Planning, Construction, Rights-of-Way, Relocations and Utilities (Plaquemines) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,750,000
37 38 39 40 41	(370)	Acadiana Gulf of Mexico Access Channel, Port of Iberia, Planning, Construction, Right of Way, Relocations and Util (Iberia, Vermilion) Payable from General Obligation Bonds Priority 1	lities <u>\$</u>	15,455,000
42 43 44 45 46	(372)	Allen Parish Reservoir, Land Acquisition, Planning, Right of Way, Utilities, Equipment and Construction (Allen) Payable from General Obligation Bonds Priority 1	<u>\$</u>	800,000
47 48 49 50 51	(375)	Houma Navigational Canal Deepening Feasibility Study (\$1,000,000 Federal Match) (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,000,000

HB NO. 2 **ENROLLED** 1 2 3 4 5 6 Mississippi River Levee Raising, Arkansas to Old River, (1538)Planning and Construction (Avoyelles, Concordia, East Carroll, Madison, Pointe Coupee, Tensas) Payable from General Obligation Bonds \$ 2.500.000

6		Priority 1	\$	2,500,000
7 8 9 10 11 12 13	(1539)	Lake Bistineau Erosion Remediation, Planning and Construction (Bienville, Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,500,000 1,700,000 3,200,000
14 15 16 17 18	(1540)	LA 18 (4th Street) Highway Drainage, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	700,000
19 20 21 22 23	(1543)	Alexandria to the Gulf of Mexico Flood Study (\$50,000 Local Match; \$3,650,000 Federal Match) (Rapides) Payable from General Obligation Bonds Priority 1	\$	500,000
24 25 26 27 28 29	(1546)	Poverty Point Reservoir, Real Estate Acquisition, Planning, Equipment, Right of Way, Utilities, Acquisition, Facilities, Construction and Maintenance (Richland) Payable from General Obligation Bonds Priority 1	\$	1,700,000
30 31 32 33 34	(1550)	Washington Parish Reservoir Commission Feasibility Study, Planning and Construction (\$50,000 Local Match) (Washington) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,625,000
35 36 37 38 39 40 41 42 43 44	(1814)	Morganza to Gulf of Mexico Flood Control Feasibility Study Planning, Design, Right of Way and Construction of Levees, Floodgates and Other Flood Control Systems (\$100,000,000 Local Match; \$25,000,000 Local In-Kind Match; \$442,000,00 Federal Match) (Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe Coupee,St. Martin, St. Mary, Terrebonne, West Baton Rouge) Payable from General Obligation Bonds Priority 1	,	19,515,000
45 46 47 48 49 50	(1815)	Donaldsonville to the Gulf of Mexico Flood Study (\$1,100,000 Local Match; \$3,500,000 Federal Match) (Ascension, Assumption, Jefferson, Lafourche, St. Charles, St. James, St. John The Baptist) Payable from General Obligation Bonds Priority 1	\$	2,300,000

	HB NO.	2	<b>ENROLLED</b>
1 2 3 4 5 6	(1816)	Westbank Hurricane Protection Project, Planning, Construction, Right of Way and Utilities (\$199,000,000 Federal Match and \$52,800,000 Local Match) (Jefferson, Orleans, Plaquemines) Payable from General Obligation Bonds Priority 1	\$ 905,000
7	07/276	ENGINEERING AND OPERATIONS	
8 9 10 11	(776)	Motor Vessel and Equipment Drydocking, Repairs, Various Locations Statewide (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>
12 13 14 15 16	(777)	Facilities Program Major Repairs, Renovations, Additions, New Facilities, Equipment Replacement at Various DOTD Sites, Planning and Construction (Statewide) Payable from Transportation Trust Fund - Regular	\$ 2,000,000
			<u>φ 2,000,000</u>
17 18 19	(778)	CCCD Miscellaneous Bridge Repairs (Jefferson, Orleans, St. Bernard) Payable from Federal Funds	\$ 2,000,000
20 21 22 23	(1195)	CCCD Bridge Projects Subject to the Provisions of R.S. 47:820.5 (Jefferson, Orleans, St. Bernard) Payable from Fees and Self Generated Revenues	\$ 5,000,000
24	07/277	AVIATION IMPROVEMENTS	
25 26 27	(779)	State Aviation and Airport Improvement Program (Statewide) Payable from Transportation Trust Fund - Regular	\$ 29,006,216
28		DEPARTMENT OF PUBLIC SAFETY AND CORREC	TIONS
29	08/402	LOUISIANA STATE PENITENTIARY	
30 31 32 33 34 35 36	(284)	Fire Marshal, Health Department Violations, Supplemental, Planning and Construction (West Feliciana)  Payable from General Obligation Bonds  Priority 2  Priority 5  Total	\$ 250,000 \$ 2,250,000 \$ 2,500,000
37 38 39 40 41	(338)	Emergency Water Well Replacement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 2	\$ 420,000
42	08/403	OFFICE OF JUVENILE JUSTICE	
43 44 45 46 47	(342)	Bridge City Center for Youth, Sewer System Renovation, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 470,000</u>

	HB NO. 2		<b>ENROLLED</b>
1 2 3 4 5	(1344)	Remedial Actions for State Fire Marshal Citations, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 310,000</u>
6 7 8 9	(1345)	Vocational Education Center, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 1,150,000</u>
10 11 12 13 14	(1346)	Replace Existing Fire Alarm System and Install New Fire Suppression System for Dormitories (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 1,300,000</u>
15 16 17 18 19 20 21 22	(1347)	Community Based Program, Juvenile Justice Improvements, Planning, Construction, Renovation, Acquisition, and Equipment (Statewide)  Payable from General Obligation Bonds Priority 1 Priority 5  Total	\$ 2,000,000 \$ 16,000,000 \$ 18,000,000
23 24 25 26	(1348)	Bank Springs Group Home, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$ 1,400,000</u>
27	08/407	WINN CORRECTIONAL CENTER	
28 29 30 31	(1349)	Sanitation Code Violations, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	\$ 660,000
32 33 34 35 36	(1350)	Improvements to Sewerage Ponds and Wastewater System, Supplemental (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 105,000</u>
37	08/408	ALLEN CORRECTIONAL CENTER	
38 39 40 41	(1351)	Sanitation Code Violations, Repair and Upgrade (Allen) Payable from General Obligation Bonds Priority 1	\$ 600,000
42	08/414	DAVID WADE CORRECTIONAL CENTER	
43 44 45 46	(188)	Fire Alarm System Renovations, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 2	\$ 300,000

	HB NO.	2	ENROLLED
1	08/416	RAYBURN CORRECTIONAL CENTER	
2 3 4 5 6 7	(1795)	Security Perimeter Fence, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 \$ 2,000,000 \$ 2,200,000
8	08/419	OFFICE OF STATE POLICE	
9 10 11 12 13	(736)	State Police, Troop L and Bureau of Investigations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
14 15 16 17 18 19	(881)	Renovate Training Academy, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 900,000 \$ 16,100,000 \$ 17,000,000
20	08/420	OFFICE OF MOTOR VEHICLES	
21 22 23 24 25	(746)	Parking and Utility Tie-In for OMV Veteran's, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	\$ 660,000
26		DEPARTMENT OF HEALTH AND HOSPITAL	LS
27	09/304	METROPOLITAN HUMAN SERVICE DISTRICT	
28 29 30 31 32	(918)	New Mental Health Center for Desire/Florida Mental Health Clinic, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 2,040,000
33 34 35 36 37 38	(1352)	New Mental Health Clinic for New Orleans Behavior, Social, and Medical Support Detox Clinic, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 2,415,000
39	09/319	VILLA FELICIANA MEDICAL COMPLEX	
40 41 42 43 44	(1353)	Replace HVAC Systems in Three Patient Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 6,500,000</u>

	HB NO. 2	2	ENROLLED
1	09/320	OFFICE OF AGING AND ADULT SERVICES	
2 3 4 5 6	(1120)	Replace Roof and Storm Drains on all Patient Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 2	<u>\$ 2,200,000</u>
7 8 9 10 11	(1123)	Replace Fire Alarm and Sprinkler System, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 2	<u>\$ 170,000</u>
12	09/326	OFFICE OF PUBLIC HEALTH	
13 14 15 16 17 18 19	(1354)	New Office of Public Health Central Laboratory Facility, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 11,600,000 \$ 1,000,000 \$ 12,600,000
20	09/330	OFFICE OF MENTAL HEALTH	
21 22 23 24 25	(860)	Roof Replacement - Tyler Mental Health Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$ 1,180,000</u>
26 27 28 29 30 31 32	(883)	Emergency Generators for Greenwell Springs Campus, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 600,000 \$ 600,000 \$ 1,200,000
33 34 35 36 37	(920)	Emergency Generator for ASSA Forensic Campus, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 2	<u>\$ 750,000</u>
38 39 40 41 42	(1355)	Regional Pharmacies Emergency Power and Backup HVAC Units to Protect Drug Supplies, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 1,100,000</u>
43	09/331	CENTRAL LOUISIANA STATE HOSPITAL	
44 45 46 47 48 49	(170)	Electrical System Sub-Station Upgrade (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 200,000 \$ 2,300,000 \$ 2,500,000

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1 2 3 4	(946)	HVAC System Replacement Shreveport Mental Health Cent (Caddo) Payable from General Obligation Bonds Priority 1	er <u>\$</u>	1,000,000
5 6 7 8 9	(1356)	Expansion of Shreveport Mental Health Center, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
10 11 12 13 14	(1357)	Temperature Control and Sprinkler System for Food Warehouse, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
15 16 17 18	(1359)	HVAC Modifications to Various Buildings (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,140,000
19	09/332	EASTERN LOUISIANA MENTAL HEALTH SYSTEM		
20 21 22 23	(858)	Oakcrest Sprinkler System (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
24 25 26 27 28 29 30 31	(859)	Center Building and Fire Alarm System Renovation and Restoration, East Louisiana State Hospital, Planning and Construction (East Feliciana)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total	\$ \$ \$	3,305,000 5,300,000 8,605,000
32 33 34 35 36	(1374)	Replace Existing Air Conditioning/Heating System and Cleaning of Vents at Dr. Joseph Henry Tyler Mental Health ( (Lafayette) Payable from General Obligation Bonds Priority 1	Center	2,500,000
37 38 39 40 41	(1800)	Central Air Conditioning and Heating of ITU (Pinel House), Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$</u>	10,000
42	09/333	SOUTHEAST LOUISIANA HOSPITAL		
43 44 45 46 47	(652)	Emergency Generator for Children's Complex, SELH, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2	<u>\$</u>	290,000
48 49 50 51	(1375)	Emergency Generators (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,000,000

	HB NO. 2		<u>E</u> 1	NROLLED
1 2 3 4	(1376)	Replace Potable Water Distribution Lines (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,500,000
5 6 7 8 9	(1377)	Renovate Terrebonne Mental Health Center, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$</u>	25,000
10 11 12 13 14 15	(1379)	New South Louisiana Human Services Authority Administrative Building, Land Acquisition, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$</u>	985,000
16	09/342	METROPOLITAN DEVELOPMENTAL CENTER		
17 18 19 20 21	(1380)	Emergency Generator Upgrade/Replacement, Peltier Lawless Developmental Center, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$</u>	650,000
22 23 24 25 26	(1381)	Repair Utility Sewerage Connections and Fill Large Cavities Under Campus Buildings, Planning and Constructio (Plaquemines) Payable from General Obligation Bonds Priority 1	n <u>\$</u>	335,000
27	09/344	HAMMOND DEVELOPMENTAL CENTER		
28 29 30 31 32	(212)	Replace Rooftop Air Conditioning Units on Residential Homes, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2	<u>\$</u>	2,320,000
33 34 35 36	(215)	Replace Cooling Tower, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2	<u>\$</u>	340,000
37 38 39 40 41	(1383)	Replacement of Underground High Temperature Hot Water System, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,800,000
42 43 44 45	(1384)	Installation of Sprinkler Systems/Protection of Beams (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
46	09/346	NORTHWEST DEVELOPMENTAL CENTER		
47 48 49 50	(1385)	Renovation of Rosewood, Glenbrook, and Woodbriar Homes (Bossier) Payable from General Obligation Bonds Priority 1	\$ <u>\$</u>	3,200,000

	HB NO. 2	2	ENROLLED	
1	09/347	PINECREST DEVELOPMENTAL CENTER		
2 3 4 5	(1386)	Emergency Generators for Homes and Medical Complex (Rapides) Payable from General Obligation Bonds Priority 1	\$ 2,200,000	
6	09/349	SOUTHWEST DEVELOPMENTAL CENTER		
7 8 9 10	(1388)	Fire Alarm System Replacement, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	\$ 135,000	
11		DEPARTMENT OF NATURAL RESOURCES		
12	11/431	OFFICE OF THE SECRETARY		
13 14 15 16 17 18 19 20	(753)	Atchafalaya Basin Protection and Enhancement (Federal and Local/Sponsor Match) (Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 13,480,000 \$ 2,000,000 \$ 15,480,000	
21 22 23	Provided, however, that in the event House Concurrent Resolution No. 168 of 2011 is approved by the Legislature, \$50,000 of this appropriation will be used to fund House Concurrent Resolution No. 168 of 2011.			
24		LOUISIANA WORKFORCE COMMISSION		
25	14/474	OFFICE OF WORKFORCE DEVELOPMENT		
26 27 28 29	(748)	Wooddale Office - Roof Replacement on Baton Rouge Career and Job Center, Planning and Construction (East Baton Rouge) Payable from the Penalty and Interest Account	\$ 309,000	
30	DEPARTMENT OF WILDLIFE AND FISHERIES			
31	16/513	OFFICE OF WILDLIFE		
32 33 34 35	(913)	Hydro-Marsh Creation 107 acre Mitigation Bank (Cameron) Payable from Rockefeller Wildlife Refuge and Game Preserve Fund	<u>\$ 1,560,000</u>	
36 37 38 39	(952)	Walkways and Recreational Fishing Structures (Cameron) Payable from Rockefeller Wildlife Refuge and Game Preserve Fund	<u>\$ 1,560,000</u>	
40	16/514	OFFICE OF FISHERIES		
41 42 43 44 45	(676)	Rosedale Warehouse Construction (Iberville) Payable from Federal Funds Payable from Aquatic Plant Control Fund Total	\$ 60,000 \$ 35,000 \$ 95,000	

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1		DEPARTMENT OF EDUCATION		
2	19/601	LSU BATON ROUGE		
3 4 5 6 7	(11)	New Recreation Complex, Planning and Construction (East Baton Rouge) Payable from Fees and Self Generated Revenues Payable from Revenue Bonds Total	\$ \$ \$	6,930,000 74,620,000 81,550,000
8 9 10 11 12 13 14	(14)	French House Renovation, Acquisition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	1,000,000 4,325,000 5,325,000
15 16 17 18	(15)	Acadian Hall Life Safety Upgrades, Planning and Construction (East Baton Rouge) Payable from Fees and Self Generated Revenues	<u>\$</u>	1,200,000
19 20 21	(16)	New Residence Hall, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	63,000,000
22 23	Provided 21 of 202	I, however, that this appropriation is in lieu of Revenue Bonds 10.	approj	priated in Act
24 25 26 27 28 29 30	(17)	Renovate Old Engineering Shops for Art Department, Plant and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	ning \$ <u>\$</u> <u>\$</u>	1,300,000 14,000,000 15,300,000
31 32 33	(18)	Annie Boyd Hall Renovation, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds	<u>\$</u>	15,500,000
34 35		Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act 21 of 2010.		
36 37 38 39	(19)	Renovation of Vacated Lease Space in Student Union (Bookstore), Planning and Construction (East Baton Rouge) Payable from Fees and Self Generated Revenues	<u>\$</u>	8,086,000
40 41 42 43	(20)	Hatcher Hall, Renovation of Swing Space, Planning and Construction (East Baton Rouge) Payable from Fees and Self Generated Revenues	<u>\$</u>	1,371,000
44 45 46	(21)	Patrick Taylor Hall Renovation, Planning and Construction (East Baton Rouge) Payable from Fees and Self Generated Revenues	<u>\$</u>	36,000,000

**ENROLLED** 

HB NO. 2

	HB NO. 2		<u>I</u>	ENROLLED
1 2 3 4	(22)	Athletic Facilities Enhancements and Upgrades, Planning and Construction (East Baton Rouge) Payable from Fees and Self Generated Revenues	<u>\$</u>	26,000,000
5 6 7 8 9	(1393)	French House Roof Replacement and Exterior Waterproofing Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	g, <u>\$</u>	1,300,000
10 11 12 13	(1400)	Band Hall, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,000,000
14 15 16 17 18 19 20	(1401)	Choppin Hall Annex Chemistry Lab Building, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	19,475,000 3,750,000 23,225,000
21 22 23 24	(1402)	LSU Fire and Emergency Training Institute, New Dormitory (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
25 26 27 28 29	(1403)	Music and Dramatic Arts Facilities Renovation and Addition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$	60,000
30 31 32 33	(1404)	Veterinary Medicine Roof Replacement and Facility Repairs (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	10,000,000
34 35 36 37 38 39 40	(1405)	South Campus, Land Acquisition (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	1,250,000 1,350,000 8,750,000 11,350,000
41 42 43 44	(1801)	Business Education Complex (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	28,300,000
45 46 47 48	( )	Mechanical Plant, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$</u>	2,320,000
49 50	Pending su of R.S. 39	abmittal and approval of a capital outlay budget request pursuar :112	it to t	he provisions

	HB NO. 2	2	Ī	ENROLLED
1	19/602	LSU ALEXANDRIA		
2 3 4 5 6 7	(1802)	Multi-Purpose Academic Center, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	500,000 2,000,000 2,500,000
8	19/603	UNIVERSITY OF NEW ORLEANS		
9 10 11 12	(1406)	Library Fourth Floor Completion Information Resource Cent (Orleans) Payable from General Obligation Bonds Priority 1	er <u>\$</u>	560,000
13 14 15 16 17 18 19	(1823)	Human Performance Center Renovations for Fine Arts, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	500,000 5,600,000 6,100,000
20	19/604N	LSU HEALTH SCIENCES CENTER NEW ORLEANS		
21 22 23 24 25 26 27 28 29	(151)	Cooling Tower and Ancillary Equipment (Orleans) Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 20 of 2009 for LSU Health Sciences Center New Orleans, Chiller Replacement, New Orleans Adolescent Hospital, Planning and Construction (Orleans)	<u>\$</u>	610,000
30 31 32 33	(1407)	Human Development Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	10,095,000
34	19/605	LSU EUNICE		
35 36 37 38 39	(1408)	Classroom Community Education Building, Planning, Acquisitions, and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,150,000
40	19/607	LSU AGRICULTURAL CENTER		
41 42 43 44 45 46 47	(25)	Animal and Food Science Facilities Renovations and Modernizations, Phase II, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	8,000,000 8,270,000 16,270,000

HB NO. 2 **ENROLLED** 1 (1830)Livestock Education Facility, Planning and Construction 2 (East Baton Rouge) 3 Payable from General Obligation Bonds 4 Priority 2 2,860,000 5 Pending submittal and approval of a capital outlay budget request pursuant to the provisions of R.S. 39:112 6 7 PENNINGTON BIOMEDICAL RESEARCH CENTER 19/609 8 (1413)Pennington Biomedical Clinical Research Building, Imaging 9 Center and High Techs Research Instrumentation Equipment 10 (East Baton Rouge) 11 Payable from General Obligation Bonds 12 Priority 1 5,000,000 13 19/610 LSU HEALTH SCIENCES CENTER HEALTH CARE SERVICES 14 **DIVISION** 15 (35)Mechanical Equipment Repairs (Compliance) 16 (Lafayette) 17 Payable from General Obligation Bonds 18 Priority 1 1,300,000 19 (135)Urgent Care Clinic, Planning and Construction 20 (East Baton Rouge) 21 Payable from General Obligation Bonds 22 Priority 1 \$ 2,000,000 23 Payable from the balance of General Obligation Bond 24 proceeds previously allocated under the authority of Act 20 of 2009 for Department of Education LSU Health Sciences 25 26 Center Health Care Services Division, Outpatient Clinics, 27 University Medical Center (East Baton Rouge) 873,103 28 Total 2,873,103 29 (144)Air Handling Unit Replacement, Chabert, Planning 30 and Construction 31 (Terrebonne) 32 Payable from General Obligation Bonds 33 500,000 Priority 2 \$ 34 (145)Air Handler Replacement, Planning and Construction 35 (Lafayette) 36 Payable from General Obligation Bonds 37 Priority 2 \$ 200,000 38 Priority 5 1,780,000 39 Total 1,980,000 40 (146)New Emergency Generator and Chillers, UMC, Planning 41 and Construction 42 (Lafayette) 43 Payable from General Obligation Bonds 44 Priority 2 \$ 320,000 45 Priority 5 2,880,000 \$ 46 **Total** 3,200,000 47 (147)Refurbish Elevators, UMC, Planning and Construction 48 (Lafayette) 49 Payable from General Obligation Bonds 50 Priority 2 1,490,000

	HB NO. 2		ENROLLED
1 2 3 4 5 6	(154)	University Medical Center in New Orleans (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 160,000,000 \$ 65,500,000 \$ 225,500,000
7 8 9 10 11 12 13	(158)	Replacement of Air Handlers and Chillers, WO Moss, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 175,000 \$ 1,565,000 \$ 1,740,000
14 15 16 17	(1414)	University Medical Center in Baton Rouge (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 5,000,000
18 19 20 21 22	(1416)	Land Acquisition and Parking Adjacent to N. Baton Rouge Clinic, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 675,000</u>
23 24 25 26	(1417)	New Maintenance Building and Hospital Repairs (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
27 28 29 30 31 32 33	(1424)	Emergency Room Expansion, University Medical Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,045,000 \$ 2,800,000 \$ 4,845,000
34 35 36 37 38	(1427)	Construction of Levee Around the Chabert Medical Center, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
39 40 41 42 43 44	(1429)	Elevator Upgrades (Chabert) (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 420,000 \$ 150,000 \$ 570,000
45 46 47 48 49	(1430)	Renovations and Repairs to LSU Surgical Center, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 2,000,000

HB NO. 2 **ENROLLED** 1 19/615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS 2 (1431)Major Repairs and Reroofing, ADA Compliance and 3 Life Safety Code Corrections to Campus Buildings, 4 Planning and Construction 5 (Caddo, East Baton Rouge, Orleans) 6 Payable from General Obligation Bonds 7 \$ Priority 1 750,000 8 Priority 2 100,000 9 **Total** 850,000 10 19/616 SOUTHERN UNIVERSITY BATON ROUGE 11 (183)Central Parking Facility, Planning and Construction 12 (East Baton Rouge) 13 Payable from Fees and Self Generated Revenues 1,800,000 14 (313)A. W. Mumford Stadium Parking and Intramural 15 Complex, Planning and Construction 16 (East Baton Rouge) 17 Payable from Revenue Bonds 8,000,000 18 19/617 SOUTHERN UNIVERSITY NEW ORLEANS 19 (1432)Replace Chilled Water and High Temperature Water Lines 20 (Orleans) Payable from General Obligation Bonds 21 22 150,000 Priority 1 23 (1819)College of Business and Social Work Building, 24 Renovation/ Demolition/ Construction, Planning and 25 Construction 26 (Orleans) 27 Payable from General Obligation Bonds 28 Priority 1 \$ 205,000 29 Priority 5 5,080,000 30 5,285,000 Total 31 SOUTHERN UNIVERSITY SHREVEPORT 19/618 32 (180)New Classroom Building, Southern University- Shreveport, 33 Planning and Construction, Planning and Construction 34 (Caddo) 35 Payable from General Obligation Bonds 36 Priority 1 \$ 350,000 37 Priority 5 350,000 38 **Total** 700,000 39 (182)Metro Campus Parking Garage, Planning and Construction 40 41 Payable from Revenue Bonds 7,000,000 42 (1434)Site Improvement, Drainage and Security Lights, Planning 43 and Construction 44 (Caddo) 45 Payable from General Obligation Bonds

15,000

46

Priority 1

	HB NO. 2	2	ENROLLED
1	19/620	UNIVERSITY OF LOUISIANA SYSTEM	
2 3 4 5 6 7 8	(1435)	Major Repairs and Reroofing, ADA Compliance and Life Safety Code Corrections to Campus Building, Planning and Construction (Calcasieu, East Baton Rouge, Lafayette, Lafourche, Lincoln, Natchitoches, Ouachita, Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 85,000</u>
9	19/621	NICHOLLS STATE UNIVERSITY	
10 11 12 13	(26)	Electrical Upgrade, Phase 3, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 260,000</u>
14 15 16 17 18 19	(1443)	Culinary Arts Instruction Building, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 700,000 \$ 7,400,000 \$ 8,100,000
20	19/623	GRAMBLING STATE UNIVERSITY	
21 22 23 24	(193)	Library Deficiencies, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 2	\$ 2,800,000
25 26 27 28 29 30 31	(194)	Long-Jones Hall Renovation, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 400,000 \$ 2,315,000 \$ 2,000,000 \$ 4,715,000
32 33 34 35 36 37 38 39	(195)	Campus Utility Infrastructure Assessment, Planning and Emergency Repairs and/or Replacement, Planning and Construction (Lincoln)  Payable from General Obligation Bonds  Priority 2  Priority 5  Total	\$ 250,000 \$ 2,250,000 \$ 2,500,000
40 41 42 43 44 45	(1445)	Dunbar Hall Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,085,000 \$ 175,000 \$ 3,260,000
46	19/625	LOUISIANA TECH UNIVERSITY	
47 48 49 50 51 52	(31)	Business Building Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 9,320,000 \$ 1,680,000 \$ 11,000,000

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6 7	(1450)	Louisiana Tech Research Park, Real Estate Acquisition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,000,000 \$ 4,000,000 \$ 7,000,000
8	19/627	MCNEESE STATE UNIVERSITY	
9 10 11 12 13	(37)	Alpha Hall Renovations, Planning and Construction, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
14 15 16 17 18 19	(38)	ADA Upgrades Campus-wide, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,000,000 \$ 4,000,000 \$ 6,000,000
20 21 22 23	(1453)	Fieldhouse Renovations and Addition (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
24 25 26 27 28	(1454)	Frazar Memorial Library Renovation and Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 6,215,000
29 30 31 32	(1803)	Campus-wide Elevator Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 750,000</u>
33	19/629	UNIVERSITY OF LOUISIANA - MONROE	
34 35 36 37 38 39	(33)	Chemistry and Natural Science Building HVAC Renovation (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,500,000 \$ 2,400,000 \$ 3,900,000
40 41 42 43 44 45 46	(34)	Sandel Hall Renovation, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 50,000 \$ 1,000,000 \$ 16,050,000 \$ 17,100,000
47 48 49 50	(1455)	Campus Security Project (Ouachita) Payable from General Obligation Bonds Priority 1	\$ 800,000

	HB NO.	Z	<u>E.</u> 1	NKULLED
1	19/631	NORTHWESTERN STATE UNIVERSITY		
2	(1462)	East Caspari Hall Renovation and West Caspari Hall		
3		Replacement for Student Services		
4		(Natchitoches)		
5 6		Payable from General Obligation Bonds Priority 1	\$	2,675,000
U		Phonity 1	<u> </u>	2,073,000
7	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY		
8	(1463)	Department of Kinesiology, Health Studies and		
9		College of Nursing Program, Renovation and		
10 11		Conversion, Planning, Construction and Equipment (Tangipahoa)		
12		Payable from General Obligation Bonds		
13		Priority 1	\$	250,000
14	(1464)	Computer Science and Technology Facility Improvements		
15 16		and Expansion, Planning and Construction, Planning and Construction		
10 17		(Tangipahoa)		
18		Payable from General Obligation Bonds		
19		Priority 1	\$	1,100,000
20	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE		
21	(1465)	Early Childhood Development Center, Planning		
22	` ,	and Construction		
23		(Lafayette)		
24		Payable from General Obligation Bonds	¢	1 000 000
25		Priority 1	<u>\$</u>	1,000,000
26	(1466)	Girard Hall Renovation		
27		(Lafayette)		
28		Payable from General Obligation Bonds		
29		Priority 1	<u>\$</u>	650,000
30	(1467)	Burke Hawthorne Hall Renovation and Expansion,		
31	, ,	Planning and Construction		
32		(Lafayette)		
33		Payable from General Obligation Bonds	Φ	<i>5 25</i> 0 000
34		Priority 1	\$	5,350,000
35	Payable f	From the balance of General Obligation Bond proceeds previou	ısly allc	cated under
36		ority of Act 2 of 2004 for Department of Public Safety and Co		
37		ice, Center for Emergency and Disaster Response, Planning and		
38 39		ouge); and Act 2 of 2004 for Department of Health and Hospital		
39 40		Health System, Replace Sewer Treatment Plant, Greenwell and Construction (East Baton Rouge); and Act 2 of 2004		-
41	_	n Louisiana State University Baton Rouge, Johnston Hall Reno		•
42		r's Information Technology Initiative, Planning and Constru		
43	Rouge);	and Act 2 of 2004 for Department of Education Louisiana S	School	for Visually
44		, Reroof Campus Buildings, Planning and Construction (East		
45		Legislative Committee on the Budget in 2005 for Department of		
46 47		ons, Swanson Correctional Center for Youth, Juvenile Justice Restruction (Ouachita); and Act 27 of 2006 for Department of		
48	Correction			
49		nent/Upgrade - Aquarius Dormitory (Iberville); and Act of		
50	-	ent of Public Safety and Corrections Office of State Police, Cri		
51		and Construction (East Baton Rouge); and Act 27 of 2006		
52	Education	n Louisiana Educational Television Authority, Digital Conv	ersion,	Production

**ENROLLED** 

HB NO. 2

HB NO. 2 ENROLLED

1 Phase I, Planning and Construction (Statewide); and Act 27 of 2006 for St. Tammany Parish, 2 St. Tammany West Chamber of Commerce Building, Planning and Construction (\$300,000 3 In-kind and/or Non-State Match) (St.Tammany); and Act 27 of 2006 for Marion, Marion 4 Fire Station and Fire Apparatus, Planning and Construction (Union); and Act 27 of 2006 for 5 Rayne, RV Park / Frog Festival Grounds Pavilion, Planning and Construction (Supplemental 6 Funding) (Acadia); and Act 20 of 2009 for Department of Veterans Affairs, Dementia 7 Management Wandering System (Jefferson Davis); and Act 20 of 2009 for Department of 8 Public Safety and Corrections Allen Correctional Center, HVAC Replacements, Planning 9 and Construction (Allen); and Act 20 of 2009 for Department of Public Safety and 10 Corrections Office of State Police, Troop F Infrastructure Renovations, Planning and 11 Construction (Ouachita); and Act 20 of 2009 for Department of Education LSU Alexandria, 12 Elevated Water and Ground Tanks (Rapides); and Act 20 of 2009 for Department of 13 Education Northwestern State University, Williams Hall Renovations for Engineering 14 Technology, Planning and Construction (Natchitoches); and Act 21 of 2010 for Department 15 of Health and Hospitals Eastern Louisiana Mental Health System, Renovations for Safety 16 Standards and Prevention of Workplace Violence (Lake Charles MHC) (Calcasieu); and Act 21 of 2010 for Department of Education Southern University Shreveport, 17 18 Renovation/Addition to Student Activity Center and Outdoor PE and Incubator Project, Land 19 Acquisition, Planning and Construction (\$500,000 Cash and/or In-kind Match) 20 (Caddo) 1,600,000

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Payable from the balance of State General Fund (Direct) Revenues previously allocated under the authority of Act 28 of 1997 for Department of Health and Hospitals Metropolitan Developmental Center, Water Intake System and Sewerage Treatment System to meet EPA Regulations, Planning and Construction (Plaquemines); and Act 28 of 1997 for Department of Education Ruston Technical Institute/College, Classroom Additions and Replacement of A/C Unit, Planning and Construction (Lincoln); and Act 29 of 1998 for Department of Education LSU Board of Supervisors, Life Safety Code Citation Corrections, Planning and Construction (Acadia, Caddo, East Baton Rouge, Orleans, Rapides); and Act 24 of 2003 for Welsh, Multi Purpose Community Center, Planning and Construction (\$600,000 Federal Match; \$40,000 Local Match) (Jefferson Davis); and Act 24 of 2003 for Winnfield, Baseball Complex, Planning and Construction (Non-State Match Required) (Winn); and Act 24 of 2003 for Pace Louisiana, PACE Louisiana Adult Day Health Center, Renovations, Planning and Construction (Non-State Match Required) (Orleans); and Act 138 of 2005 for Department of Education Louisiana State University Board of Supervisors, For Distribution To The State Public Hospitals (Statewide); and Act 26 of 2005 for Bossier Parish, Vickers Road Reconstruction, Planning and Construction (Bossier); and Act 26 of 2005 for Lafourche Parish, Multi-Purpose Agricultural Center / Facility Feasibility Study, Acquisitions, Planning and Construction (Lafourche); and Act 26 of 2005 for Berwick, 12-Inch Waterline from Renwick Drive to Willowcrest Drive along Fairview Drive, Planning and Construction (\$10,000 Local Match) (St. Mary); and Act 27 of 2006 for Assumption Parish, LA Hwy. 70 Sewer Effluent Line, Planning and Construction (Assumption); and Act 27 of 2006 for Melville, Civic Center and Town Library, Planning and Construction (St. Landry); and the Joint Legislative Committee on the Budget in 2006 for Department of Education Community and Technical Colleges Board of Supervisors, Petroleum Processing Technology Equipment Acquisitions (Ascension, Calcasieu, East Baton Rouge, St. John the Baptist) 435,839

Payable from the balance of State General Fund Non-Recurring Revenues previously allocated under the authority of Act 23 of 2002 for Executive Department Division of Administration, Information Technology Acquisition Program (Statewide); and Act 23 of 2002 for Department of Veterans Affairs, Louisiana State Veterans Cemetery, Planning and Construction (Caddo); and Act 23 of 2002 for Department of Public Safety and Corrections Office of State Police, Major Repairs and Improvements To State Police Troops, Planning and Construction (Caddo, Calcasieu, East Baton Rouge, Jefferson, Lafayette, Ouachita, Rapides, St. Tammany, Terrebonne); and Act 23 of 2002 for Department of Education Southeast Louisiana Hospital, Remediation of Contaminated Soil (St. Tammany); and Act 23 of 2002 for Department of Education Louisiana State University Baton Rouge, LSU Fire and Emergency Institute Major Repairs, Renovations, and Equipment Acquisitions (East Baton Rouge); and Act 23 of 2002 for Department of Education Educational Support Services, School Bus Acquisition (East Baton Rouge); and Act 23 of 2002 for Morehouse

HB NO. 2 ENROLLED

1 Parish, Public Works Building, Planning and Construction (\$60,000 Local Match) 2 (Morehouse); and Act 23 of 2002 for Natchitoches Parish, Natchitoches Police Jury 3 Shooting Range, Planning and Construction (Natchitoches); and Act 23 of 2002 for Monroe, 4 Louisiana Purchase Gardens and Zoo Louisiana Purchase Interactive Exhibit, Planning and 5 Construction (Local Match Required) (Ouachita); and Act 23 of 2002 for Patterson, 6 Communications Upgrade and Security for Government and Law Enforcement Complex, 7 Planning and Construction (St. Mary); and Act 23 of 2002 for Westwego, Water Tower 8 Repair, Planning and Construction (Jefferson); and Act 23 of 2002 for Longue Vue House 9 and Gardens, Longue Vue House and Gardens, Restoration and Master Site Planning 10 (Non-State Match Required) (Orleans); and Act 2 of 2004 for Bossier Parish, Green Road/ 11 Ross Road Reconstruction, Planning and Construction (Bossier); and Act 2 of 2004 for 12 Rayne, RV Park / Frog Festival Grounds Pavilion, Planning and Construction (Supplemental 13 Funding) (Acadia) 1,607,624

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Payable from the balance of Interest Earnings previously allocated under the authority of Act 432 of 2003 for Department of Health and Hospitals Metropolitan Developmental Center, Replace HVAC Systems in Client Residences, Planning and Construction (Plaquemines); and the Joint Legislative Committee on the Budget in 2003 for Department of Education Southern University Shreveport, Administration Building Lobby Repairs and Renovations, Planning and Construction (Caddo); and the Joint Legislative Committee on the Budget in 2004 for Department of Public Safety and Corrections David Wade Correctional Center, Forcht Wade Additional Dormitory, Planning and Construction (Claiborne); and the Joint Legislative Committee on the Budget in 2004 for Department of Education New Orleans Center for Creative Arts, Installation of Orchestra Pit Lift, Planning and Construction (Orleans); and Act 138 of 2005 for Department of Public Safety and Corrections Office of State Police, Replace Sewer System, Troop A, Planning and Construction (East Baton Rouge); and the Joint Legislative Committee on the Budget in 2005 for Department of Health and Hospitals Metropolitan Developmental Center, Sprinkler Freeze Protection Devices Installation (Life Safety Code Citation), Planning and Construction (Plaquemines); and the Joint Legislative Committee on the Budget in 2005 for Department of Education LSU Health Sciences Center New Orleans, Elevator Upgrade and Modernization, Medical School Building, LSU-HSC, New Orleans, Louisiana (Orleans); and the Joint Legislative Committee on the Budget in 2005 for Department of Education Louisiana School For Visually Impaired, Elevators Installation, Planning and Construction (East Baton Rouge); and the Joint Legislative Committee on the Budget in 2006 for Department of Public Safety and Corrections Office of State Police, Replace Sewer System, Troop A, Planning and Construction (East Baton Rouge); and the Joint Legislative Committee on the Budget in 2007 for Department of Public Safety and Corrections Office of State Police, Major Repairs and Improvements To State Police Troops, Planning and Construction (Caddo, Calcasieu, East Baton Rouge, Jefferson, Lafayette, Ouachita, Rapides, St. Tammany, Terrebonne); and Act 511 of 2008 for Department of Public Safety and Corrections, Data Processing Center Infrastructure Renovation (East Baton Rouge); and Act 511 of 2008 for Department of Public Safety and Corrections, Troop F Infrastructure Renovations Sanitary Sewer System Renovations and Mechanical and Electrical System Renovations (Ouachita); and the Joint Legislative Committee on the Budget in 2008 for Department of Health and Hospitals Metropolitan Developmental Center, Repair Utility Sewerage Connections and Fill Larger Cavities Under Campus Buildings, Planning and Construction

46 Cavities Under Campus Buildings, Planning and Construction
47 (Plaquemines) \$ 737,240
48 Total \$ 9,730,703

49 (1468) Fletcher Hall Exterior Repairs, Planning and Construction
50 (Lafayette)
51 Payable from General Obligation Bonds

52 Priority 1 \$ 650,000

	HB NO. 2		ENROLLED	
1	19/641	DELGADO COMMUNITY COLLEGE		
2 3 4 5 6 7 8	(1470)	Facilities Improvement for Economic Development, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 20,000 \$ 20,000 \$ 40,000	
9 10 11 12	(1471)	Nursing/Allied Health Facility, Planning and Feasibility Stud (Orleans) Payable from General Obligation Bonds Priority 1	s 200,000	
13	19/651	LOUISIANA SCHOOL FOR THE VISUALLY IMPAIR	RED	
14 15 16 17 18	(1475)	Replace Existing Air Conditioning Systems in Auditorium and Administration Offices (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 200,000	
19 20 21 22 23	(1476)	Removal of Existing Modular Building and Replacement Modular Building (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 180,000</u>	
24	19/653	LOUISIANA SCHOOL FOR THE DEAF		
25 26 27 28	(1477)	Replacement of Fire Alarm System (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 500,000	
29	19/655	LOUISIANA SPECIAL EDUCATION CENTER		
30 31 32 33	(568)	Roof Replacements of Selected Campus Buildings, Planning and Construction (Rapides) Payable from Interagency Transfers	\$ 1,084,140	
34	19/662	LOUISIANA EDUCATIONAL TELEVISION AUTHOR	RITY	
35 36 37 38	(1478)	Facility Renovation/Electrical Infrastructure (Statewide) Payable from General Obligation Bonds Priority 1	\$ 500,000	
39 40 41 42	(1479)	Tower Repair (Statewide) Payable from General Obligation Bonds Priority 1	\$ 800,000	

HB NO. 2 ENROLLED

1	19/671	BOARD OF REGENTS		
2 3 4	(1063)	Land Acquisition for Post Secondary Educational Institution (Statewide)  Payable from General Obligation Bonds  Drivering 1		2 500 000
5 6		Priority 1 Priority 2	\$	2,500,000 2,500,000
7		Total	<u>\$</u> \$	5,000,000
8 9		that \$2,500,000 of this appropriation shall be used for the acquired of Lourdes Hospital facility.		
10 11 12 13	(1481)	Jefferson West Learning Center, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds		
14		Priority 1	\$	3,000,000
15		Priority 5	<u>\$</u> \$	2,000,000
16		Total	\$	5,000,000
17 18 19 20 21	(1482)	System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide)  Payable from General Obligation Bonds	¢	1 500 000
21		Priority 5	<u>\$</u>	1,500,000
22 23 24 25 26	(1485)	Feasibility Study for New Campus for Northwest Campus of the Louisiana Technical College, Planning and Constructi (Webster)  Payable from General Obligation Bonds  Priority 1	on <u>\$</u>	100,000
27	19/731	L.E. FLETCHER TECHNICAL COMMUNITY COLL	EGE	
28 29 30 31 32 33 34	(1486)	Diesel Marine, Welding and Transportation Building for Fletcher Technical Community College (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	545,000 125,000 670,000
35	19/741	LOUISIANA TECHNICAL COLLEGE - LAFAYETTE	CAM	PUS
36 37 38 39 40	(196)	LTC Lafayette Campus - HVAC Replacement, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$</u>	2,610,000
41		JUDICIAL EXPENSES		
42	23/949	LOUISIANA JUDICIARY		
43 44 45 46 47 48 49 50	(572)	Land Acquisition, Planning, and Construction of New Courthouse for the Louisiana Court of Appeal, Third Circuit (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u>	850,000 400,000 1,250,000

	HB NO.	2	]	ENROLLED
1		LEGISLATIVE EXPENSES		
2	24/960	LEGISLATIVE BUDGETARY CONTROL COUNCIL		
3	(1487)	State Capitol HVAC Replacement and Renovations		
4		(East Baton Rouge)		
5 6		Payable from General Obligation Bonds Priority 1	\$	7,000,000
7		Priority 5	\$ \$	4,000,000
8		Total	\$	11,000,000
9		LEVEE DISTRICTS AND PORTS		
10	36/L08	LAKE BORGNE BASIN LEVEE DISTRICT		
11	(594)	Drainage Improvements to LA 46 Roadway Drainage		
12	(6).)	Improvement Project Between Parish Road and Webster		
13		Road, Planning and Construction		
14		(St. Bernard)		
15		Payable from General Obligation Bonds	4	
16		Priority 1	\$	320,000
17 18		Priority 5 Total	<u>\$</u>	1,200,000 1,520,000
10		Total	Ψ	1,320,000
19	(683)	Drainage Pump Stations and Channel Improvements,		
20	()	Land Acquisitions, Planning and Construction		
21		(St. Bernard)		
22		Payable from General Obligation Bonds		
23		Priority 1	\$	20,000
24	36/L10	ORLEANS LEVEE DISTRICT		
25	(622)	Southeast Louisiana Flood Protection Authority -		
26	, ,	East for Bayou St. John, Maintenance and Improvements,		
27		Perimeter Elevation, Hydrology Study, Planning		
28		and Construction		
29		(Orleans)		
30 31		Payable from General Obligation Bonds	¢	250,000
31		Priority 1	<u>\$</u>	250,000
32	36/L13	PONTCHARTRAIN LEVEE DISTRICT		
33	(621)	Lake Ponchartrain West Shore Hurricane Protection Project		
34	` ,	(St. John The Baptist)		
35		Payable from General Obligation Bonds		
36		Priority 2	\$	2,330,000
37		Priority 5	<u>\$</u>	8,500,000
38		Total	\$	10,830,000
39	(1244)	Mississippi Pivar Lavaa Multi Usa Trail		
39 40	(1244)	Mississippi River Levee Multi-Use Trail (Ascension, East Baton Rouge, Iberville, St. Charles,		
41		St. James, St. John The Baptist)		
42		Payable from General Obligation Bonds		
43		Priority 1	\$	100,000

	HB NO. 2	2	<b>ENROLLED</b>
1 2 3 4 5 6 7	(1827)	East St. Charles Urban Flood Control Project, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,500,000 \$ 500,000 \$ 2,000,000
8 9	Pending s of R.S. 39	ubmittal and approval of a capital outlay budget request pursua 0:112	nt to the provisions
10	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
11 12 13 14	(716)	Breakwater Protection, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
15	36/L26	NATCHITOCHES LEVEE AND DRAINAGE DISTRIC	CT
16 17 18 19	(1245)	Lower Cane River Area Flood Gates Replacement Program (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
20	36/L29	BOSSIER LEVEE DISTRICT	
21 22 23 24 25 26	(287)	Flat River Bank Stabilization, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 950,000 \$ 1,100,000 \$ 2,050,000
27	36/L35	ST MARY PARISH LEVEE DISTRICT	
28 29 30 31 32	(1246)	Franklin Canal Levee and Floodgate Project, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 640,000</u>
33	36/P01	ABBEVILLE HARBOR AND TERMINAL DISTRICT	
34 35 36 37 38	(899)	Bulkheading and Dredging at Port Vermilion (\$1,000,000 Cash and/or In Kind Match) (Vermilion) Payable from General Obligation Bonds Priority 5	<u>\$ 680,000</u>
39	36/P03	GREATER BATON ROUGE PORT COMMISSION	
40 41 42 43 44 45 46	(1038)	Greater Baton Rouge Port Commission Infrastructure Improvements (West Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,000,000 \$ 2,200,000 \$ 3,200,000

	HB NO. 2	2	ENROLLED
1 2 3 4 5 6	(1247)	Maritime Security Operations Center, Land Acquisitions and Other Improvements, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 2,000,000
7	36/P12	LAKE PROVIDENCE PORT COMMISSION	
8 9 10 11	(1265)	Coal Pad Repair (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 10,000</u>
12 13 14 15	(1266)	Succinic Acid Biorefinery, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	\$ 1,010,000
16	36/P14	MADISON PARISH PORT	
17 18 19 20 21 22	(1267)	Railroad Rehabilitation/ Improvement and New Rail Spur for Avondale Facility, and Improvements Required for Levee Raising Including Raise Rail, Road and Utilities (\$221,000 Local Match) (Madison) Payable from General Obligation Bonds	
23		Priority 1	\$ 710,000
24 25 26 27 28	(1268)	Improvements to Madison Parish Port Northrop Grumman Shipbuilding Expansion (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 20,000</u>
29 30 31 32 33	(1828)	Complex Chemical Entrance Road Construction, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 2	\$ 500,000
34 35	Pending s of R.S. 39	ubmittal and approval of a capital outlay budget request pursua	
36	36/P15	PORT OF MORGAN CITY	
37 38 39 40 41 42 43 44 45 46 47	( )	Atchafalaya River, Bayou Chene, Bayou Boeuf and Bayou Black Deepening Project Feasibility Study (Supplemental Funding) (St. Mary) Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 2 of the 2004 Regular Session for Morgan City Harbor and Terminal District, Atchafalaya River, Bayou Chene, Bayou Boeuf and Bayou Black Deepening Project Feasibility Study (St. Mary)	\$ 506,208
48 49 50	herein for	however, that this project shall include the expenditure of m r activities providing for the beneficial use of dredge mate feasibility.	

	HB NO. 2		ENROLLED
1	36/P17	PORT OF NEW ORLEANS	
2 3 4 5 6 7	(1290)	Cruise Ship Terminal, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,500,000 \$ 6,000,000 \$ 7,500,000
8	36/P20	ST BERNARD PORT	
9 10 11 12	(1291)	Terminal Improvements, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	\$ 20,000
13	36/P21	PORT OF SOUTH LOUISIANA	
14 15 16 17 18 19 20 21 22	(827)	St. John the Baptist Parish Airport Runway Extension (St. John The Baptist) Payable from General Obligation Bonds Priority 1 Payable from the balance of State General Fund (Direct) Non-Recurring Revenues previously allocated under the authority of Act 20 of 2009 for Port of South Louisiana, General Cargo Dock Installation (St. Charles) Total	\$ 575,000 \$ 1,200,000 \$ 1,775,000
23 24 25 26 27 28 29 30	(1040)	Land Acquisition, Planning, Engineering, Infrastructure Construction and Development of Public Port/Industrial Park Facilities (St. Charles) Payable from the balance of State General Fund (Direct) Non-Recurring Revenues previously allocated under the authority of Act 20 of 2009 for Port of South Louisiana, General Cargo Dock Installation (St. Charles)	\$ 8,275,000
31 32 33 34 35	(1074)	Globalplex Dock Access Bridge and Equipment Replacement/Repair, Planning and Construction (St. John The Baptist) Payable from General Obligation Bonds Priority 1	\$ 2,000,000
36 37 38 39 40	(1075)	Globalplex Terminal Building #71 Upgrade, Planning and Construction (St. John The Baptist) Payable from General Obligation Bonds Priority 1	\$ 2,850,000
41 42 43 44 45 46 47	(1076)	Installation of New Dock/Building/Equipment and Land Acquisition (St. Charles) Payable from the balance of State General Fund (Direct) Non-Recurring Revenues previously allocated under the authority of Act 20 of 2009 for Port of South Louisiana, General Cargo Dock Installation (St. Charles)	\$ 6,500,000

	HB NO. 2		ENROLLED
1 2 3 4 5 6 7	(1078)	Dock, Planning and Construction (St. John The Baptist) Payable from General Obligation Bonds Priority 1 Payable from the balance of State General Fund (Direct) Non-Recurring Revenues previously allocated under the authority of Act 20 of 2009 for Port of South Louisiana,	\$ 500,000
8 9		General Cargo Dock Installation (St. Charles) Total	\$ 2,025,000 \$ 2,525,000
10 11 12 13 14 15	(1791)	Globalplex Rail Siding (\$5,577,932 Local/Federal/Other Ma (St. John The Baptist) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,650,000 \$ 1,350,000 \$ 3,000,000
16 17 18 19 20 21 22	( )	Liquid Petroleum Dock Facility in St. James Parish (St. James) Payable from General Obligation Bonds Priority 3 Priority 4 Total	\$ 1,700,000 \$ 7,000,000 \$ 8,700,000
23 24	Pending su of R.S. 39	abmittal and approval of a capital outlay budget request pursua:112.	nt to the provisions
25	36/P23	TERREBONNE PORT COMMISSION	
26 27 28 29 30 31 32 33	(1294)	Bulkhead, Land Improvements, Bank Stabilization, Navigational Improvements, Dredging, Drainage, Sewerage, Slip for Dry-Dock, and Other Related Infrastructure Improvements, Planning and Construction (\$500,000 Cash and/or In-Kind match) (Terrebonne) Payable from General Obligation Bonds Priority 1	<u>\$ 13,000,000</u>
34	36/P26	PORT OF LAKE CHARLES	
35 36 37 38 39	(1295)	New Shop and Office Facilities at BT-1, Planning and Construction (\$660,000 Local Match) (Calcasieu)  Payable from General Obligation Bonds  Priority 1	\$ 660,00 <u>0</u>
40	36/P33	SOUTH TANGIPAHOA PARISH PORT	
41 42 43 44	(1190)	Port Manchac Terminal Roadway Improvements (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 35,000</u>
45	36/P36	ALEXANDRIA PORT AUTHORITY	
46 47 48 49 50	(1297)	Bulkhead Dock and Operations Center, Planning and Construction (\$411,500 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1	\$ 100,000

	HB NO. 2		EN	ROLLED
1	36/P40	GRAND ISLE PORT COMMISSION		
2 3 4 5 6 7	(1180)	Port Access Road and New Commercial Boat Slip Facility (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	95,000 1,140,000 1,235,000
8	36/P41	JEFFERSON PARISH PORT DISTRICT		
9 10 11 12 13 14 15	(810)	Jefferson Parish Business Park: Science and Technology Academy and Conference Center (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$	12,375,000 10,375,000 22,750,000
16	36/P43	COLUMBIA PORT COMMISSION		
17 18 19 20 21	(1299)	Infrastructure Development, Acquisitions, Planning and Construction (\$725,000 Cash and/or In-Kind Match) (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
22	36/P47	GREATER OUACHITA PORT COMMISSION		
23 24 25 26 27 28 29	(1301) <b>36/P49</b>	Rail Extension, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total  POINTE COUPEE PORT COMMISSION	\$ \$ \$ \$	350,000 150,000 1,000,000 1,500,000
31 32 33 34 35 36	(574)	Pointe Coupee Parish Port Capital Improvements (Pointe Coupee) Payable from General Obligation Bonds Priority 2 Priority 5 Total  MISCELLANEOUS NON-STATE	\$ <u>\$</u> <u>\$</u>	100,000 620,000 720,000
38	50/J02	ALLEN PARISH		
39 40 41 42	(1302)	Pawnee Road Improvement, Planning and Construction (Allen) Payable from General Obligation Bonds Priority 1	<u>\$</u>	940,000
43	<b>50/J03</b>	ASCENSION PARISH		
44 45 46 47 48	(1303)	Oak Grove Community and Recreational Center, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$</u>	125,000

	HB NO. 2		<u>E</u> :	NROLLED
1 2 3 4	(1304)	Lamar Dixon Development, Purchase and Land Acquisition (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$</u>	280,000
5 6 7 8	(1318)	Ascension-Livingston Parkway Feasibility Study (Ascension) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
9	<b>50/J04</b>	ASSUMPTION PARISH		
10 11 12 13	(1319)	LA Hwy. 70 Sewer Effluent Line, Planning and Construction (Assumption) Payable from General Obligation Bonds Priority 1	<u>\$</u>	260,000
14 15 16 17	(1320)	Overlay of Bayou Drive, Planning and Construction (Assumption) Payable from General Obligation Bonds Priority 1	<u>\$</u>	125,000
18	<b>50/J05</b>	AVOYELLES PARISH		
19 20 21 22 23 24	(1321)	Multipurpose Evacuation Shelter/Community Center and Training Facility in Moreauville, Renovations, Acquisitions, Utilities, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$</u>	450,000
25 26 27 28 29 30 31	(1322)	Simmesport River Landing and Avoyelles Parish Port Commission, Infrastructure and Equipment, New Liquid Fertilizer Unloading Facility at Simmesport, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,080,000
32 33 34 35 36 37	(1323)	Avoyelles Parish Police Jury Cooperative Extension Building, Acquisitions, Planning and Construction (\$50,000 Non-State Match) (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,570,000
38	<b>50/J06</b>	BEAUREGARD PARISH		
39 40 41 42 43	(1324)	Overlay a Portion of Gaytine Road in Ward 6, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$</u>	275,000
44 45 46 47	(1325)	Longville Pentecostal Church Road Improvements (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000

	HB NO. 2		EN	ROLLED
1 2 3 4 5	(1326)	Talbert Cemetery Road Construction Project, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$</u>	20,000
6	<b>50/J07</b>	BIENVILLE PARISH		
7 8 9 10 11	(943)	Courthouse Improvements in Arcadia, Planning and Construction (\$115,000 Non-State Match) (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$</u>	115,000
12 13 14 15	(944)	Blue Ridge Water System (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
16 17 18 19	(945)	Bienville Parish Jail (\$5,034,000 Cash and/or In-Kind Match (Bienville) Payable from General Obligation Bonds Priority 1	n) <u>\$</u>	50,000
20	<b>50/J08</b>	BOSSIER PARISH		
21 22 23 24	(547)	Cotton Valley Road Reconstruction, Planning and Construct (Bossier) Payable from General Obligation Bonds Priority 1	ion <u>\$</u>	95,000
25 26 27 28 29 30	(548)	Extension of Crouch Road to Swan Lake Road/Reconstruction of Swan Lake Road To I-220, Planning and Construction (Local Match Required) (Bossier)  Payable from General Obligation Bonds Priority 1	on <u>\$</u>	600,000
31 32 33 34 35 36 37	(549)	Sewerage District 1 of the Parish of Bossier, Planning and Construction (\$28,000,000 Local Match) (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	8,990,000 6,500,000 15,490,000
38 39 40 41	(1327)	Spring Branch Road Improvements, Planning and Construct (Bossier) Payable from General Obligation Bonds Priority 1	ion <u>\$</u>	110,000
42 43 44 45	(1328)	Moore Road Reconstruction, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$</u>	80,000
46 47 48 49 50	(1824)	Princeton Sports Complex – Fencing and Lighting at New Ball Fields, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2	<u>\$</u>	200,000

	HB NO. 2	ENROLLED	
1	<b>50/J09</b>	CADDO PARISH	
2 3 4 5 6	(1329)	Caddo Parish Fire District Number 3, GM Fire Station, Planning and Construction (In-Kind Match) (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$ 165,000</u>
7	50/J10	CALCASIEU PARISH	
8 9 10 11 12	(423)	Burton Memorial Coliseum Complex - Arena Reconstruction and Coliseum Renovation, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 2,000,000
13 14 15 16 17	(1330)	Mossville Sewer Collection System, Planning and Construction (\$1,000,000 Non-State Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 650,000</u>
18 19 20 21 22	(1331)	Allen P. August Multi-Purpose Center Expansion, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 750,000</u>
23	50/J12	CAMERON PARISH	
24 25 26 27	(1332)	Holly Beach Sewer, Planning and Construction (Cameron) Payable from General Obligation Bonds Priority 1	\$ 5,100,000
28	50/J13	CATAHOULA PARISH	
29 30 31 32 33	(573)	Catahoula Parish Courthouse Renovations, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 1	<u>\$ 1,100,000</u>
34 35 36 37	(1333)	Vick Road Reconstruction, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 1	<u>\$ 860,000</u>
38	50/J14	CLAIBORNE PARISH	
39 40 41 42	(1334)	Street and Road Improvements, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1	\$ 395,000
43	50/J15	CONCORDIA PARISH	
44 45 46 47	(1335)	Old Courthouse Air Conditioner Replacement (Concordia) Payable from General Obligation Bonds Priority 1	\$ 90,000

	HB NO. 2		ENROLLED
1	50/J16	DE SOTO PARISH	
2 3 4 5 6	(344)	Overlay of Linwood Road, Planning and Construction (\$45,500 Matching Funds) (De Soto) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>
7 8 9 10 11	(1336)	Airport Industrial Park, Planning and Construction (\$811,300 Federal Match and \$50,000 Local Match) (De Soto) Payable from General Obligation Bonds Priority 1	\$ 300,000
12	50/J18	EAST CARROLL PARISH	
13 14 15 16 17	(1050)	Government and/or Head Start Complex, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 175,000</u>
18 19 20 21 22 23	(1337)	Industrial Site Development and Road Improvements (for economic development purposes, including but not limited to an ethanol plant), Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	\$ 1,020,000
24 25 26 27 28	(1338)	East Carroll Parish Health Unit, Planning and Construction (Local Match Required) (East Carroll) Payable from General Obligation Bonds Priority 1	\$ 300,000
29 30 31 32	(1339)	Courthouse and Jail Renovations (East Carroll) Payable from General Obligation Bonds Priority 1	\$ 390,000
33	50/J19	EAST FELICIANA PARISH	
34 35 36 37 38 39 40 41	(1340)	Courthouse Improvements, Planning, Acquisitions, Renovations and Construction (\$1,000,000 Cash and/or In-Kind Match) (East Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 4,300,000 \$ 2,700,000 \$ 7,000,000
42	50/J20	EVANGELINE PARISH	
43 44 45 46 47	(1341)	New Industrial Facility and Related Infrastructure (Construction or Acquisition) (Evangeline) Payable from General Obligation Bonds Priority 1	\$ 500,000

	HB NO. 2		ENROLLED
1	50/J21	FRANKLIN PARISH	
2 3 4 5 6	(670)	Union Church Road Improvements, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	\$ 45,000
7 8 9 10	(673)	Courthouse Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	\$ 50,000
11 12 13 14 15	(1043)	Franklin Parish Activity Center, Planning and Construction (\$250,000 Local Match) (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 1,325,000</u>
16 17 18 19	(1342)	Raspberry Bridge Repairs, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
20	50/J22	GRANT PARISH	
21 22 23 24 25 26 27	(298)	Southern Grant Sewerage System Improvements, Study and Design (Grant) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 730,000 \$ 730,000 \$ 1,460,000
28 29 30 31 32	( )	Regional Economic Development Building, Rehabilitation, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>
33 34 35 36 37	( )	Compressed Natural Gas Project, Acquisition and Development (Grant) Payable from General Obligation Bonds Priority 2	\$ 50,000
38	50/J23	IBERIA PARISH	
39 40 41 42 43	(882)	Walking Track - Rynella Park, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 2	\$ 70,000
44 45 46 47 48	(1003)	Recreational Complex, Sports Including Baseball, Planning and Construction (Supplemental Funding) (Iberia) Payable from General Obligation Bonds Priority 1	\$ 1,000,000

	HB NO.	2	<u>E</u>	NROLLED
1 2 3 4 5 6	(1358)	Wastewater System Improvements for the Acadiana Regional Airport (\$667,000 Non-State Match) (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2	\$ \$	1,600,000 635,000
7 8 9 10		Payable from the balance of General Obligation Bond proc allocated under the authority of Act 21 of 2010 for Iberia P US Highway 90, Planning and Construction (Iberia)	-	-
11 12 13 14 15		Payable from the balance of State General Fund (Direct) pr by the authority of Act 21 of 2010 for Iberia Parish, Sewera 90, Planning and Construction (Iberia) Total		•
16 17 18 19	(1360)	Eagle Point Park Construction Project (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
20 21 22 23	(1361)	Eagle Point Park Road, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	170,000
24 25 26 27 28 29 30	(1362)	Sugar Cane Festival Building Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	125,000 25,000 150,000
31 32 33 34 35	(1363)	Loreauville Multi-Purpose Community Center, Planning and Construction (Local Match Required) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	220,000
36 37 38 39 40	(1364)	LeMarie Memorial Airport, T-Hanger Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
41 42 43 44 45 46 47	(1825)	Five Lane Road Extension from Highway 675 to Highway 3212, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>\$</u> <u>\$</u>	550,000 1,600,000 2,150,000

	HB NO.	ENROLLED	
1	50/J24	IBERVILLE PARISH	
2 3 4 5 6 7 8	(1189)	New Iberville Parish Hospital - Acquisition of Property, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 500,000 \$ 2,500,000 \$ 3,000,000
9 10 11 12 13 14 15	(1365)	North Iberville Community Center, Planning and Construction (\$200,000 Cash and/or In-Kind Match) (Iberville) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 2,025,000 \$ 200,000 \$ 2,225,000
16 17 18 19 20 21 22	(1366)	Medical Center, Real Estate Acquisition, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 2,500,000 \$ 3,000,000
23	50/J26	JEFFERSON PARISH	
24 25 26 27 28	(51)	Bayou Segnette Festival Park, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 13,000,000</u>
29 30 31 32 33 34 35	(52)	Bayou Segnette Sports Complex Improvements, Including Hall B Expansion, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 9,160,000 \$ 1,500,000 \$ 10,660,000
36 37 38 39 40 41 42	(54)	Breaux Ditch Improvements (U-Channel Installation from Installation from Installation from Installation Insta	
43 44 45 46 47 48 49	(58)	Canal 10 Concrete Lining and Box Culvert Installation at Vintage Drive, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 \$ 75,000 \$ 175,000

	HB NO. 2		ENROLLED
1 2 3 4 5	(61)	Canal Street Roadway Reconstruction and Installation of Subsurface Drainage between I-10 and Lake Avenue (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>
6 7 8 9 10 11 12	(72)	East Jefferson Drainage Relief: Subsurface Drainage Improvements to Garden Road, Tallulah, Suave Road, and Midway Drive, and Replacement of the Citrus and Suave Bridges over Soniat Cana (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
13 14 15 16 17 18	(79)	Jefferson Community Health Center Expansion to the Existing River Ridge Facility In Order to Implement a Dental Program, Planning and Construction (Jefferson)  Payable from General Obligation Bonds  Priority 1	<u>\$ 50,000</u>
19 20 21 22 23 24 25 26 27	(82)	Jefferson Parish Housing Authority Street Lighting and Security Upgrades (Between Betty and Julie Street in the East-West Direction and Acre and Lapalco in the North-South Direction), Planning and Construction (Jefferson)  Payable from General Obligation Bonds  Priority 1  Priority 2  Total	\$ 300,000 \$ 50,000 \$ 350,000
28 29 30 31 32 33	(85)	Walkertown Bus Terminal, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 \$ 50,000 \$ 150,000
34 35 36 37 38 39 40	(95)	Livingston Place (Metairie Road to Loumor Avenue) (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 140,000 \$ 360,000 \$ 3,240,000 \$ 3,740,000
41 42 43 44 45 46	(102)	Multi-purpose Recreational and Achievement Center (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 4,710,000 \$ 5,210,000
47 48 49 50 51 52 53	(107)	Parc de Familles (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 155,000 \$ 445,000 \$ 3,000,000 \$ 3,600,000

	HB NO.	HB NO. 2	
1 2 3 4 5 6	(109)	Performing Arts Center Modifications (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 750,000 \$ 3,600,000 \$ 4,350,000
7 8 9 10 11	(110)	Performing Arts Center, Planning and Construction (\$1,250,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 28,000,000
12 13 14 15 16 17	(118)	Terry Parkway Drainage Between Carol Sue Drive and Industry Canal (\$500,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 2	\$ 2,025,000
18 19 20 21 22 23 24	(120)	Upper Kraak Ditch Drainage, Pump Station Pump Replacement and Generator Installation (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,150,000 \$ 500,000 \$ 1,650,000
25 26 27 28 29 30 31	(121)	Upper Kraak Ditch Subsurface Drainage Improvement (Upper Kraak Drainage Pump Station to Earhart Expressway), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	\$ 250,000
32 33 34 35	(124)	Improvements to Wally Pontiff Jr. Facility (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
36 37 38 39 40 41	(129)	Woodland West Drainage Improvements (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 \$ 50,000 \$ 150,000
42 43 44 45 46 47 48	(130)	Woodmere Community Center, Real Estate Acquisition, Planning, and Construction (\$15,000 Match) (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 635,000 \$ 150,000 \$ 785,000
49 50 51 52 53	(1367)	Carol Sue Avenue Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,800,000</u>

	HB NO. 2		EN	NROLLED
1 2 3 4 5 6	(44)	Ames Boulevard Widening from two lanes to three lanes between Blanche and Bayou Boeuf (0.6 miles) with installation of subsurface drainage (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,500,000
7 8 9 10 11	(1369)	Causeway Boulevard and Veterans Boulevard Intersection Improvements (\$5,250,000 Non-State Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	375,000
12 13 14 15 16 17	(1370)	Marrero Community/Senior Center, Land Acquisition, Planning, Construction and Equipment (\$200,000 Cash and/or In-Kind Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	350,000
18	50/J27	JEFFERSON DAVIS PARISH		
19 20 21 22 23 24 25	(1049)	Rail Loading Facility at The Agri-Industrial Park at Lacassine, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,800,000 500,000 2,300,000
26 27 28 29	(1371)	Janise Road Bridge Repair, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
30 31 32 33	(1372)	Third Street West Bridge Repair, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
34	50/J28	LAFAYETTE PARISH		
35 36 37 38 39	(410)	Governmental Complex, Renovation of Parish Courthouse (\$6,000,000 Non-State Match Required) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,400,000
40 41 42 43 44 45 46	(411)	Governmental Complex, Jail Physical Plant Upgrade, Planning and Construction (\$4,980,000 Non-State Match) (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	2,980,000 2,000,000 4,980,000
47 48 49 50	(1373)	Kaliste Saloom Widening (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,955,000

	HB NO. 2		ENROLLED
1	50/J29	LAFOURCHE PARISH	
2 3 4 5 6	(1378)	Company Canal Pump Station, Planning and Construction (\$283,236 Cash and/or In-Kind Match) (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
7	50/J32	LIVINGSTON PARISH	
8 9 10 11 12	(591)	Livingston Parish Regional Airport, Planning and Construction (\$900,000 Federal Funds) (Livingston) Payable from General Obligation Bonds Priority 1	\$ 50,000
13	(1387)	Livingston Parish Animal Shelter	
14 15 16		(Livingston) Payable from General Obligation Bonds Priority 1	\$ 300,000
17 18 19 20 21	(1389)	Emergency Generators at the Health Unit, Public Works Building, and Fire Districts 6, 7, and 10 (Livingston) Payable from General Obligation Bonds Priority 1	\$ 200,000
22 23 24 25 26 27 28	(1390)	Cook Road Extension Economic Development Corridor (Pete's Highway Frontage Road) (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 \$ 900,000 \$ 1,000,000
29 30 31 32	(1391)	Livingston Parish Recreation District 2 Equipment (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>
33 34 35 36	(1392)	Twenty-First Judicial District Complex (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 1,700,000</u>
37 38 39 40	(1394)	Gravity Drainage District 2 Equipment (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 40,000</u>
41	50/J33	MADISON PARISH	
42 43 44 45	(1186)	Courthouse Renovations, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 85,000</u>

	HB NO. 2		EN	ROLLED
1 2 3 4 5 6 7 8	(1187)	Health Unit, Planning and Construction (\$200,000 Cash or In-Kind Match Required) (Madison) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	745,000 100,000 405,000 1,250,000
9 10 11 12 13	(1395)	Charles Brown Road (Tendal Road) Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
14 15 16 17 18	(1396)	Sharkey Road and Hunter's Bend Road Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$</u>	160,000
19 20 21 22	(1397)	Bear Lake Road Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
23	50/J34	MOREHOUSE PARISH		
24 25 26 27	(1398)	Activity Center, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,800,000
28 29 30 31	(1399)	Tax Assessor's Building Re-roofing, Planning and Constructi (Morehouse) Payable from General Obligation Bonds Priority 1	on <u>\$</u>	75,000
32	50/J35	NATCHITOCHES PARISH		
33 34 35 36 37 38	(1176)	Natchitoches Parish Police Jury Office of Community Services Addition and Renovation (Natchitoches) Payable from General Obligation Bonds Priority 2	<u>\$</u>	50,000
39	50/J37	OUACHITA PARISH		
40 41 42 43 44	(1158)	Bayou DeSiard Ecosystem Restoration (\$1,915,368 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	890,000
45 46 47 48 49 50 51	(1159)	Extension of Interstate 20 Frontage Road East, including a Bridge across Bennett Bayou, Acquisitions, Planning and Construction (\$1,114,000 Cash and/or In-Kind Match, of which no more than \$250,000 will be expended in Year 1) (Ouachita)  Payable from General Obligation Bonds  Priority 1	<u>\$</u>	1,115,000

	HB NO. 2		ENROLLED	
1	50/J38	PLAQUEMINES PARISH		
2 3 4 5 6 7	(315)	Peters Road Bridge and Extension, Planning and Construction (Jefferson, Plaquemines) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	3,700,000 3,000,000 6,700,000
8	50/J39	POINTE COUPEE PARISH		
9 10 11 12 13	(702)	False River Regional Airport, New Terminal Facilities (Pointe Coupee) Payable from General Obligation Bonds Priority 2	\$	110,000
14 15 16 17 18	(797)	Regional Fence Line Monitoring Project (Local Match \$100,000) (Pointe Coupee) Payable from General Obligation Bonds Priority 2	<u>\$</u>	100,000
19 20 21 22	(1218)	Pointe Coupee Sheriff's Office Work Release Program (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$</u>	810,000
23 24 25 26 27	(1409)	Bayou Sere Drainage Improvements (False River Outfall), Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,320,000
28	<b>50/J40</b>	RAPIDES PARISH		
29 30 31 32 33	(1410)	Cotile Outflow Gate Repair and Replacement, Planning and Construction (\$50,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	45,000
34 35 36 37	(1411)	Dean Lee Research Station, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	500,000
38 39 40 41 42	(1412)	Cotile Indian Creek and Kincaid Outflow Gate Repair/Replacement (Cash and/or In-Kind Match Required) (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	205,000
43	50/J41	RED RIVER PARISH		
44 45 46 47 48	(491)	Health Unit and Administrative Offices, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 1	<u>\$</u>	240,000

	HB NO. 2		ENROLLED	
1	50/J42	RICHLAND PARISH		
2 3 4 5	(615)	Richland Parish Courthouse Renovations (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 35,000</u>	
6 7 8 9 10	(1415)	Kline Road Overlay, Widening and Other Improvements, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	\$ 20,000	
11	50/J43	SABINE PARISH		
12 13 14 15	(1418)	Plainview Road Rehabilitation, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	\$ 1,890,000	
16	50/J44	ST. BERNARD PARISH		
17 18 19 20 21	(1419)	Judicial Government Complex Renovation and Expansion, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>	
22 23 24 25 26	(1420)	St. Bernard Parish Tourist Commission, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>	
27 28 29 30 31 32 33	(1421)	New Hospital and Medical Office Building, Real Estate Acquisition, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 12,000,000 \$ 5,000,000 \$ 17,000,000	
34	50/J45	ST. CHARLES PARISH		
35 36 37 38	(466)	East Bank Clarifier, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>	
39 40 41 42	(467)	St. Charles West Bank Ground Storage Tank (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$ 175,000</u>	
43 44 45 46 47 48	(593)	West Bank Hurricane Protection Levee (St. Charles) Payable from General Obligation Bonds Priority 2 Priority 3 Total	\$ 500,000 \$ 4,500,000 \$ 5,000,000	

	HB NO. 2		E	NROLLED
1 2 3 4	(1422)	East Bank Ground Storage Tanks, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 1	1 <u>\$</u>	3,040,000
5 6 7 8	(1423)	St. Charles Emergency Operations Center (St. Charles) Payable from General Obligation Bonds Priority 1	<u>\$</u>	540,000
9	50/J46	ST. HELENA PARISH		
10 11 12 13 14 15 16 17	(1095)	Emergency ADA and Life Safety Renovations to the Court House, Planning and Construction (\$2,680,000 Federal Funds) (St. Helena) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	500,000 400,000 900,000
18 19 20 21	(1425)	Eddy Road Improvements, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
22 23 24 25	(1804)	Fire Station, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
26	50/J47	ST. JAMES PARISH		
27 28 29 30 31 32	(346)	St. James Parish Land Acquisition, Planning and Construction (St. James) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	7,500,000 600,000 8,100,000
33	50/J48	ST. JOHN THE BAPTIST PARISH		
34 35 36 37 38	(1426)	Woodland Road between Cambridge and Belle Terre, LA Hwy 3188 (St. John The Baptist) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
39	<b>50/J50</b>	ST. MARTIN PARISH		
40 41 42 43 44	(391)	Courthouse Expansion and Renovations, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,400,000
45 46 47 48 49 50	(392)	Coteau Holmes Civic Center, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	220,000 50,000 270,000

	HB NO. 2		EN	ROLLED
1 2 3 4 5	(394)	I-10 Frontage Road, LA 328 to LA 347, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 5	\$	4,550,000
6 7 8 9	(402)	T-Bayou Drainage Improvements (Local Match Required) (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
10 11 12 13 14	(1428)	Council on Aging New Senior Citizen Activity Building, Acquisition, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$</u>	45,000
15	50/J51	ST. MARY PARISH		
16 17 18 19 20 21	(1433)	Recreational Improvements at Kemper Williams Park, Acquisitions, Installation, Planning and Construction (\$50,000 Local Match) (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
22 23 24 25 26 27 28 29	(1436)	Infrastructure Improvements at the Charenton Canal Industrial Park (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	200,000 250,000 2,000,000 2,450,000
30 31 32 33 34	(1437)	St. Mary Parish Sewage District #5 Sewer Lift Station Improvements (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
35 36 37 38 39 40 41	(1438)	Access Road from Baker Hughes to Port Road in Morgan City, Planning and Construction (\$200,000 Local Match) (St. Mary)  Payable from General Obligation Bonds  Priority 1  Priority 2  Total	\$ \$ \$	820,000 150,000 970,000
42 43 44 45 46	(1439)	DeGravelle Access Road to Duhon Bi-Pass Road in Amelia, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$</u>	180,000
47 48 49 50 51	(1440)	Drainage Improvements in Columbia Subdivision near Frank Planning and Construction, (\$39,960 Non-State Match) (St. Mary) Payable from General Obligation Bonds Priority 1	lin,	125,000

	HB NO. 2		<u>E</u>	NROLLED
1 2 3 4 5 6	(1441)	Plantation Pump Station Replacement for Sub-Gravity Drainage District #1 of St Mary Parish Gravity Drainage District #2, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,925,000
7 8 9 10 11 12 13 14 15	(1442)	Cajun Coast Welcome Center and Tower Overlook for the Tourist Commission dba Cajun Coast Visitors and Convention Bureau, Planning and Construction (\$2,121,324 Local Funds) (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	125,000 1,000,000 1,125,000
16	50/J52	ST. TAMMANY PARISH		
17 18 19 20 21 22	(1838)	South Slidell Levee Protection Rehabilitation (USACE 533d Report for Levees West and East of I-10) Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	4,000,000
23 24 25 26 27	(1444)	Camp Salmen Acquisition and Improvements, Planning and Construction (\$449,000 Non-State Match) (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	230,000
28 29 30 31 32	(1446)	UNO Technology Park Drainage Sewer and Water Extensions and Road (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	45,000
33 34 35 36	(1447)	Maritime Training Institute Complex (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
37 38 39 40	(1448)	Slidell Levee Project, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	25,000
41	50/J53	TANGIPAHOA PARISH		
42 43 44 45 46 47	(1449)	Courthouse and Courthouse Annex Renovations and Expansions, Acquisitions, Planning and Construction (\$500,000 Local Match) (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$</u>	260,000

	HB NO. 2			ENROLLED	
1	50/J54	TENSAS PARISH			
2 3 4 5	(1081)	Multi-Purpose Community Facility and Tensas Parish Hospital Renovations, Planning and Construction (\$35,000 Local Match)			
5 6 7		(Tensas) Payable from General Obligation Bonds Priority 1	<u>\$</u>	210,000	
8 9	(1451)	Tensas Parish Port/Port Priority Site Plan (Tensas)			
10 11		Payable from General Obligation Bonds Priority 1	<u>\$</u>	15,000	
12	50/J55	TERREBONNE PARISH			
13 14 15	(1452)	Bayou Terrebonne Boardwalk, Planning and Construction (\$1,000,000 Cash and/or In-Kind Match) (Terrebonne)			
16		Payable from General Obligation Bonds	ф	720,000	
17 18		Priority 1 Priority 2	\$ \$	720,000 125,000	
19		Total	\$	845,000	
20 21 22	(1456)	Thompson Road Extension, Land Acquisition, Planning and Construction (\$2,000,000 Local Match) (Terrebonne)			
23		Payable from General Obligation Bonds			
24		Priority 1	\$	250,000	
25	50/J57	VERMILION PARISH			
26	(815)	Vermilion Parish Road Improvements			
27 28		(Vermilion) Payable from General Obligation Bonds			
29		Priority 1	\$	400,000	
30		Priority 5	\$	320,000	
31		Total	\$	720,000	
32	(1457)	Flood Protection in the Erath and Bayou Tigre Area,			
33 34		Planning and Construction (Vermilion)			
35		Payable from General Obligation Bonds			
36		Priority 1	<u>\$</u>	575,000	
37	(1458)	Truck Bypass Route Improvements in the Gueydan Area,			
38 39		Planning and Construction (Vermilion)			
40		Payable from General Obligation Bonds			
41		Priority 1	\$	250,000	
42	50/J58	VERNON PARISH			
43	(387)	Creation of Vernon Lake Cultural Center, Recreation			
44 45		and Tourism Park, Planning and Construction			
45 46		(Vernon) Payable from General Obligation Bonds			
47		Priority 1	\$	210,000	
48		Priority 5	<u>\$</u> \$	300,000	
49		Total	<u>\$</u>	510,000	

	HB NO. 2		<u>E</u>	NROLLED
1 2 3 4 5 6	(461)	Vernon/Fort Polk Thoroughfare Plan (Vernon) Payable from General Obligation Bonds Priority 3 Priority 4 Total	\$ \$ \$	1,500,000 8,915,000 10,415,000
7 8 9 10 11	(1460)	Hard Surface Talbert Cemetery Road and Victor Martin Road, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	15,000
12 13 14 15 16	(1461)	Anacoco Recreation Complex Building Restroom, Office, Concession Stand, and Press Box, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	n <u>\$</u>	180,000
17 18 19 20 21 22 23	(1469)	Extension of Pavilion, Sidewalk Awning, Wastewater Line Extension, Storm Drainage Relocation, Foundations, and other Associated Infrastructure at Rodeo Arena, Planning and Construction (Vernon)  Payable from General Obligation Bonds Priority 1	\$	180,000
24 25 26 27 28 29	(1472)	Visitor Center, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	550,000 700,000 1,250,000
30 31 32 33 34	(1473)	Pitkin Branch of Vernon Parish Library System, Equipment and Repair (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	5,000
35 36 37 38	(1474)	Plainview Road Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,860,000
39	<b>50/J59</b>	WASHINGTON PARISH		
40 41 42 43 44	(1086)	Washington Parish Bridges, Re-Construction (Washington) Payable from General Obligation Bonds Priority 2	<u>\$</u>	75,000
45 46 47 48 49 50	(1105)	Emergency Operations, 911 and Multi-Agency Communications Center, Real Estate, Planning and Construction (\$125,000 Local Match) (Washington) Payable from General Obligation Bonds Priority 1	<u>\$</u>	700,000

	HB NO. 2		<u> </u>	ENROLLED
1 2 3 4 5	(1480)	Recreation Area at or on the Pearl River Canal, Planning and Construction (Washington)  Payable from General Obligation Bonds  Priority 1	<u>\$</u>	400,000
6 7 8 9	(1483)	Animal Shelter, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$</u>	85,000
10	<b>50/J60</b>	WEBSTER PARISH		
11 12 13 14 15 16 17	(848)	Webster Parish Courthouse Annex, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	210,000 2,190,000 2,400,000
18 19 20 21	(1484)	Union Grove Water System (Webster) Payable from General Obligation Bonds Priority 1	<u>\$</u>	15,000
22 23 24 25 26	(1488)	Webster Parish Health Unit Springhill Branch, Renovations, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$</u>	375,000
27	<b>50/J61</b>	WEST BATON ROUGE PARISH		
28 29 30 31 32 33 34	(861)	La 415 Bridge @ Intracoastal Canal, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ \$ \$	1,000,000 10,000,000 11,000,000
35 36 37 38	(1489)	Water Distribution Improvements (West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	70,000
39 40 41 42 43	(1491)	Regional Sewer System Located South of the Intra-Coastal Waterway and North of Brusly (West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	75,000

	HB NO. 2		ENROLLED	
1	50/J62	WEST CARROLL PARISH		
2 3 4 5 6 7 8 9 10 11 12 13	(1055)	West Carroll Parish Governmental Office, Planning and Construction (West Carroll) Payable from the balance of State General Fund (Direct) previously allocated in Act 26 of the 2005 Regular Session for West Carroll Parish Sheriff, West Carroll Parish Jail Education and Visitation Room, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 2 Total	\$ 25,000 \$ 180,000 \$ 205,000	
14 15 16 17	(1492)	Chip and Seal Road Repair (West Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	
18 19 20 21	(1494)	Emergency Room Renovation, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>	
22 23 24 25	(1495)	Building Acquisition, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>	
26 27 28 29	(1498)	West Carroll Parish Roads, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1	\$ 75,000	
30	50/J64	WINN PARISH		
31 32 33 34 35 36	(1805)	Country Club Road, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 \$ 820,000 \$ 920,000	
37	50/M01	ABBEVILLE		
38 39 40 41 42 43	(1499)	Drainage Improvements for Mt. Carmel Heights Subdivision, Planning and Construction (\$150,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>	
44 45 46 47 48	(1501)	Sewer Collection System Upgrade, Planning and Construction (\$405,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 405,000</u>	

	HB NO. 2	2	<b>ENROLLED</b>
1 2 3 4 5	(1502)	Police Station, Planning and Construction (\$500,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
6 7 8 9 10	(1506)	City of Abbeville Emergency Operations Center Roof Repairs, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
11	50/M02	ABITA SPRINGS	
12 13 14 15 16 17	(1507)	Water Lines and Sewer Lines, Extensions and Upgrades, Planning and Construction (Cash and/or In-Kind Match Required) (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 15,000</u>
18	50/M05	ALEXANDRIA	
19 20 21 22 23 24	(1508)	Sugarhouse Road/Eddie Williams Blvd. to LA Hwy. 1, Phase I and Phase II, Planning and Construction (\$5,000,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 5	<u>\$ 6,700,000</u>
25	50/M09	ARCADIA	
26 27 28 29 30 31 32	(1514)	Multi-Purpose Community Center, Planning and Construction (\$350,000 Local Match) (Bienville) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,320,000 \$ 3,070,000 \$ 5,390,000
33	50/M10	ARNAUDVILLE	
34 35 36 37	(1516)	Multipurpose Aquatic Recreational Facility (St. Landry) Payable from General Obligation Bonds Priority 1	<u>\$ 270,000</u>
38	50/M14	BAKER	
39 40 41 42 43	(1519)	New Fire Station, Planning and Construction (\$75,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 3,000,000
44	50/M15	BALDWIN	
45 46 47 48 49	(1521)	Fire Station and Public Service Center, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 1,030,000</u>

HB NO. 2 **ENROLLED** 1 50/M16 **BALL** 2 (1524)South Ball and Wilford Road Sewer and Water System 3 Extensions, Planning and Construction 4 (Rapides) 5 Payable from General Obligation Bonds 6 625,000 Priority 1 7 (1525)Sewer Extensions in the Springhill Road Area 8 (Rapides) 9 Payable from General Obligation Bonds 10 Priority 1 150,000 11 (1526)Hamack Lane Area and South Ball in the Vicinity of 12 US 165, Sanitary Sewer System Extensions and Improvements, 13 Planning and Construction 14 (Rapides) 15 Payable from General Obligation Bonds 16 Priority 1 150,000 17 50/M20 **BATON ROUGE** 18 (301)Drainage Improvements in Old Goodwood Area, Planning 19 and Construction 20 (East Baton Rouge) 21 Payable from General Obligation Bonds 22 Priority 1 170,000 23 (311)Extension of Stumberg Lane from Jefferson Hwy. to 24 Airline Hwy., Planning and Construction 25 (East Baton Rouge) Payable from General Obligation Bonds 26 27 Priority 1 1,000,000 28 (1529)River Center Arena and Theatre Renovation, Exhibition 29 Center Expansion, Parking Facilities and Street Realignment, 30 Planning and Construction (\$28,500,000 Local Match) 31 (East Baton Rouge) 32 Payable from General Obligation Bonds 33 4,600,000 Priority 1 34 (1533)Hooper Road Sewer Improvements (\$1,200,000 Local Match) 35 (East Baton Rouge) 36 Payable from General Obligation Bonds 37 \$ Priority 1 600,000 38 Priority 2 \$ 600,000 1,200,000 39 **Total** (1534)40 Jefferson Highway Signal Improvements, Government Street to Drusilla Lane, Planning and Construction 41 42 (\$150,000 Local Match) (East Baton Rouge) 43 44 Payable from General Obligation Bonds 45 Priority 1 1,725,000 46 (1535)Stanford Avenue Improvements, Sidewalk Widening, 47 Planning and Construction (East Baton Rouge) 48 49 Payable from General Obligation Bonds

75,000

Priority 1

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	HB NO. 2	2	<b>ENROLLED</b>
1 2 3 4 5	(1536)	New Facility for Pride Volunteer Fire Department, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
6 7 8 9	(1537)	Baseball Stadium Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 1,400,000</u>
10	50/M22	BENTON	
11 12 13 14 15 16 17	(1002)	Wastewater System Improvements, Collection System, Planning and Construction (\$73,000 Local Match) (Bossier) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 650,000 \$ 50,000 \$ 700,000
18 19 20 21 22 23	(1541)	Wastewater System Improvements, Treatment Plant, Planning and Construction (\$375,000 Cash and/or In-Kind Match) (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 405,000</u>
24	50/M24	BERWICK	
25 26 27 28 29	(1542)	Sewer Rehabilitation on Oregon, Knight, Robichaux, Jeddo Streets, and Driskill Drive, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 50,000
30	50/M27	BOGALUSA	
31 32 33 34 35	(1196)	Emergency Sewer Collection System Evaluation and Repairs, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 2	<u>\$ 485,000</u>
36 37 38 39	(1544)	Construction of Two Fire Stations, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	\$ 65,000
40 41 42 43 44	(1545)	City Hall Restoration and Renovations, Planning and Construction (\$98,768 Federal Match) (Washington) Payable from General Obligation Bonds Priority 1	\$ 300,000
45	50/M29	BOSSIER CITY	
46 47 48 49 50	(290)	LA Highway 511 Traffic Congestion Relief Project, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	\$ 1,300,000

	HB NO. 2		ENROLLED
1 2 3 4 5 6	(1547)	Center for Creative Digital Media and the Southern American Music Museum, Acquisitions, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	\$ 500,000
7 8 9 10	(1833)	Center for Creative Digital Media (CCDM) (Bossier) Payable from General Obligation Bonds Priority 2	\$ 500,000
11	50/M31	BREAUX BRIDGE	
12 13 14 15 16	(1548)	Water Tower to Service Interstate 10 and Rees Street Area, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	\$ 500,000
17 18 19 20 21	(1549)	Breaux Bridge City Hall Improvements, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	\$ 25,000
22	50/M32	BROUSSARD	
23 24 25 26 27	(1551)	<ul><li>U.S. Highway 90 Intersection Improvements at Bercegeay Road, Planning and Construction</li><li>(Lafayette)</li><li>Payable from General Obligation Bonds</li></ul>	\$ 720,000
28	50/M33	BRUSLY	
29 30 31 32 33 34 35	(556)	New Police Department Headquarters and Sub District #2 Fire Station (West Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 \$ 2,430,000 \$ 2,530,000
36	50/M35	BUNKIE	
37 38 39 40 41 42	(1553)	Water System Improvements, Water Main Replacement Along US 71 Main Street, Planning and Construction (\$500,000 Local Match) (Avoyelles) Payable from General Obligation Bonds Priority 1	\$ 500,000
43 44 45 46 47 48 49 50	( )	Utility and Access Improvements for Juvenile Justice Campus (Avoyelles) Payable from the balance of State General Fund (Direct) previously allocated by the authority of Act 28 of 2007 for Bunkie - City of Bunkie, Land Acquisition, Planning, and Construction for Industrial Development (Avoyelles)	<u>\$ 1,500,000</u>

	HB NO. 2	2	<b>ENROLLED</b>
1	50/M36	CALVIN	
2 3 4 5	(1554)	Water System Expansion, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 875,000</u>
6	50/M37	CAMPTI	
7 8 9 10 11	(1555)	Town of Campti Multi-purpose Community Center, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	\$ 100,000
12	50/M39	CARENCRO	
13 14 15 16 17 18	(1556)	Sewer Manhole Repairs (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 50,000 \$ 50,000 \$ 100,000
19 20 21 22 23	(1557)	New fire station and City Hall Renovation, Planning and Construction (\$200,000 Local Match) (Lafayette) Payable from General Obligation Bonds Priority 1	\$ 1,000,000
24	50/M44	CHOUDRANT	
25 26 27 28	(216)	Village of Choudrant Town Hall (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 100,000
29 30 31 32	(1558)	Choudrant Fire Station 2 (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 700,000
33	50/M46	CLARENCE	
34 35 36 37 38	(996)	Clarence, Wastewater System Improvements, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	\$ 50,000
39	50/M52	COLUMBIA	
40 41 42 43	(1806)	Repair of Existing Water Well, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	\$ 90,000

	HB NO. 2		ENROLLED
1	50/M54	COTTON VALLEY	
2 3 4 5 6 7 8 9	(1559)	Cotton Valley Sewerage System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 100,000 \$ 100,000 \$ 300,000 \$ 500,000
10	50/M58	CROWLEY	
11 12 13 14 15	(646)	Wastewater Treatment Facility Improvements (\$250,000 Local Match) (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$ 210,000</u>
16 17 18 19 20	(1818)	South Avenue H at Bayou Blanc, Bridge Replacement, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 2	\$ 965,000
21	50/M59	CULLEN	
22 23 24 25 26 27 28	(993)	Potable Water and Distribution System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 85,000 \$ 250,000 \$ 335,000
29 30 31 32 33	(1235)	Water and Wastewater System Improvements, Planning and Construction (\$200,000 Local Match) (Webster) Payable from General Obligation Bonds Priority 1	\$ 900,000
34 35 36 37 38 39	(1236)	Refurbish Water Storage Tank and Equipment (Truck) Acquisitions, Planning and Construction (Non-State Match Required) (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 180,000</u>
40	50/M60	DELCAMBRE	
41 42 43 44 45 46	(1237)	Renovation/Conversion of Old Town Hall to the Delcambre Police Station, Planning, Acquisition, Renovation and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
47 48 49 50	(1829)	Delcambre Shrimp Festival Pavilion, Planning and Construction (Iberia)  Pavable from General Obligation Bonds	
51		Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>

	HB NO. 2	2	ENROLLED
1	50/M61	DELHI	
2 3 4 5 6 7 8 9	(1238)	Richland Parish Recreational and Learning Center, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 100,000 \$ 150,000 \$ 450,000 \$ 700,000
10	50/M64	DEQUINCY	
11 12 13 14	(935)	Buxton Creek Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$ 475,000</u>
15 16 17 18 19 20	(1239)	Sewer Rehabilitation of 8" Sewer on Holly and North Division Streets and 18" Sewer on William Still Road - City of Dequincy (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
21	50/M65	DERIDDER	
22 23 24 25 26 27 28 29	(725)	Community Recreational Building and Shelter, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 500,000 \$ 500,000 \$ 1,975,000 \$ 2,975,000
30	50/M68	DONALDSONVILLE	
31 32 33 34	(1248)	Riverfront Development, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	\$ 550,000
35	50/M69	DOWNSVILLE	
36 37 38 39 40 41	(1155)	Water Treatment Plant Compliance Upgrade, Planning, Construction, Equipment and Furnishings (\$10,000 Local Match) (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$ 310,000</u>
42	50/M80	ERATH	
43 44 45 46 47	(1249)	Wastewater Treatment Plant Improvement, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>

	HB NO. 2		ENROLLED
1 2 3 4 5	(1250)	Police and Fire Station, Planning and Construction (\$1,150,000 Non-State Match) (Vermilion)  Payable from General Obligation Bonds  Priority 1	<u>\$ 350,000</u>
6 7 8 9 10	(1251)	Public Works Facility, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 100,000 \$ 350,000 \$ 450,000
12	50/M85	FARMERVILLE	
13 14 15 16 17	(1252)	Sewage, Water, Lift Station, and Other Infrastructure, Planning and Construction (Union) Payable from General Obligation Bonds Priority 1	<u>\$ 1,300,000</u>
18 19 20 21 22	(1253)	Sewer System Improvements Dozier Creek Subdivision, Planning and Construction (Local Match \$100,000) (Union) Payable from General Obligation Bonds Priority 1	<u>\$ 460,000</u>
23 24 25 26 27	(1254)	Union Village Fire Station, Acquisitions, Planning and Construction (Union) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
28	50/M87	FERRIDAY	
29 30 31 32 33	(1255)	Downtown Revitalization, Planning and Construction (\$253,750 In-Kind Local Match) (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,395,000</u>
34	50/M89	FLORIEN	
35 36 37 38	(1256)	Water Facility Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 465,000</u>
39	50/M90	FOLSOM	
40 41 42 43 44	(1257)	Sewer Treatment Plant, Repairs and Upgrade, Acquisitions, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
45 46 47 48 49	(1258)	Road and Street Repairs, Planning and Construction (Cash and/or In-Kind Match Required) (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 30,000</u>

	HB NO. 2		ENR	<u>OLLED</u>
1	50/M93	FOREST HILL		
2 3 4 5 6 7 8 9	(585)	Renovation of Community Facilities, Planning and Construction (\$375,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>\$</u> <u>\$</u>	180,000 620,000 800,000
10	50/M94	FRANKLIN		
11 12 13 14	(1259)	Teche Theatre Repairs (St. Mary) Payable from General Obligation Bonds Priority 1	\$	60,000
15	50/M95	FRANKLINTON		
16 17 18 19	(1260)	Industrial Park Property and Acquisition and Development (Washington) Payable from General Obligation Bonds Priority 1	<u>\$</u>	400,000
20	50/M98	GIBSLAND		
21 22 23 24	(1262)	Distribution Improvements, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
25 26 27 28	(1263)	Wastewater Treatment Facilities Improvements (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
29	50/MA6	GRAMBLING		
30 31 32 33 34	(1264)	Sewer Line Extension for South Pine Tree Road and Area North of I-20, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$</u>	<u>175,000</u>
35 36 37 38 39 40	(1807)	Wastewater System Expansion (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	170,000 125,000 295,000
41 42 43 44 45	(1808)	Water Distribution System Rehabilitation, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$</u>	615,000

	HB NO. 2		ENROLLED
1	50/MA9	GRAND COTEAU	
2 3 4 5 6 7	(1283)	Fire Truck and Fire Station Upgrades (St. Landry) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 10,000 \$ 10,000 \$ 20,000
8	50/MB1	GRAND ISLE	
9 10 11 12 13	(1285)	New Multiplex Center and Medical Facility, Planning and Construction (\$600,000 Cash and/or In-Kind Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 4,200,000</u>
14	50/MB2	GRAYSON	
15 16 17 18	(1286)	Infrastructure Improvements, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$ 85,000</u>
19 20 21 22 23	(1287)	Children's Playground and Pavilion, Planning and Construction (Cash and/or In-Kind Match Required) (Caldwell) Payable from General Obligation Bonds Priority 1	\$ 60,000
24	50/MB4	GREENWOOD	
25 26 27 28 29	(492)	Multipurpose Community Center, Planning and Construction (\$200,000 Local Match) (Caddo) Payable from General Obligation Bonds Priority 1	\$ 200,000
30	50/MB5	GRETNA	
31 32 33 34	(273)	Gretna Water Tower, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1  Cultural Center for the Arts, Planning and Construction	\$ 200,000
36 37 38 39 40 41 42	(= / . /)	(\$300,000 Local Match, \$500,000 Federal Match) (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 150,000 \$ 600,000 \$ 850,000 \$ 1,600,000
43 44 45 46 47 48	(275)	New Garden Park Street Lighting, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 400,000 \$ 130,000 \$ 530,000

	HB NO. 2		<u>E</u>	NROLLED
1 2 3 4 5 6 7	(1042)	Mel Ott Multipurpose Center, Planning and Construction (\$150,000 Cash and/or In-Kind Local Match) (Jefferson)  Payable from General Obligation Bonds Priority 1 Priority 2  Total	\$ \$ \$	150,000 100,000 250,000
8 9 10 11 12	(1288)	Jefferson Parish Courthouse Drainage Project, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,700,000
13 14 15 16 17 18 19 20	(1289)	Training Center for the Developmentally Disabled, Real Estate Acquisition, Equipment and Interior Infrastructure, Landscaping, Planning, and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	3,000,000 200,000 3,200,000
21 22 23 24	(1292)	Sewer Plant Primary Clarifier, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
25	50/MB6	GROSS TETE		
26 27 28 29 30	(1201)	Road Rehabilation and Improvement Program (Iberville) Payable from General Obligation Bonds Priority 2	<u>\$</u>	350,000
31 32 33 34 35	(1298)	Wastewater Treatment Facility Upgrade, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 1	<u>\$</u>	10,000
36 37 38 39 40 41	(1300)	Sewer System Improvements, Planning and Construction (Iberville)  Payable from General Obligation Bonds Priority 1 Priority 2  Total	\$ \$ \$	750,000 300,000 1,050,000
42	50/MB7	GUEYDAN		
43 44 45 46 47 48 49	(849)	Street Improvements, Planning and Construction (\$112,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	100,000 50,000 150,000

HB NO. 2		ENROLLED
50/MB9	HAMMOND	
(1305)	Community Center Annex Parking Lot (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 25,000</u>
50/MC1	HARAHAN	
(731)	Magnolia Boulevard Drainage - West Magnolia to Jefferson Highway, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 45,000</u>
50/MC3	HAUGHTON	
( )	Additional Water Supply Wells, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2	<u>\$ 325,000</u>
_	· · · · · · · · · · · · · · · · · · ·	nt to the provisions
50/MC5	HEFLIN	
(1306)	Completion of Heflin Town Hall Renovation, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
50/MC9	HOMER	
(635)	Town Hall Renovations, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>
50/MD1	HORNBECK	
(1307)	New City Hall, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 550,000</u>
(1308)	New Water Well, Booster Station, Transmission Line from Plainview, Waterline Extension and Acquisition of Plainview Water System (Sabine, Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 1,650,000</u>
50/MD5	INDEPENDENCE	
(1309)	Sewerage Treatment and Sewer/Water Lines Repairs, Planning and Construction (Cash and/or In-Kind Match Required) (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ 30,000
	50/MB9 (1305)  50/MC1 (731)  50/MC3 ( )  Pending s of R.S. 39 50/MC5 (1306)  50/MC9 (635)  50/MD1 (1307)  (1308)	(1305) Community Center Annex Parking Lot (Tangipahoa) Payable from General Obligation Bonds Priority 1  50/MC1 HARAHAN  (731) Magnolia Boulevard Drainage - West Magnolia to Jefferson Highway, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2  50/MC3 HAUGHTON  ( ) Additional Water Supply Wells, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2  Pending submittal and approval of a capital outlay budget request pursua of R.S. 39:112  50/MC5 HEFLIN  (1306) Completion of Heflin Town Hall Renovation, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1  50/MC9 HOMER  (635) Town Hall Renovations, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 2  50/MD1 HORNBECK  (1307) New City Hall, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1  (1308) New Water Well, Booster Station, Transmission Line from Plainview, Waterline Extension and Acquisition of Plainview Water System (Sabine, Vernon) Payable from General Obligation Bonds Priority 1  50/MD5 INDEPENDENCE  (1309) Sewerage Treatment and Sewer/Water Lines Repairs. Planning and Construction (Cash and/or In-Kind Match Required) (Tangipahoa)

	HB NO. 2		ENROLLED
1 2 3 4	(1310)	Sewerage Improvements, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
5	50/MD6	IOTA	
6 7 8 9	(1311)	Water Treatment Plant Expansion, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	\$ 750,000
10	50/MD7	IOWA	
11 12 13 14 15	(1312)	Iowa Downtown Water System Improvements, Real Estate, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
16	50/ME1	JEAN LAFITTE	
17 18 19 20	(416)	Lafitte Seafood Pavilion, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	<u>\$ 1,135,000</u>
21 22 23 24 25	(1313)	Lafitte Street Drainage, Planning and Construction (Non-State Match Required) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 520,000</u>
26 27 28 29 30 31	(1314)	Lafitte General Assembly/Civic Center Building, Planning and Construction (Supplemental Funding) (\$100,000 Cash and/or In-Kind Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 1,000,000</u>
32 33 34 35 36	(1315)	Hurricane Safehouse and Storage Facility, Planning and Construction (In-Kind Non-State Match Required) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 605,000</u>
37	50/ME2	JEANERETTE	
38 39 40 41	(1316)	City Park Improvements (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
42 43 44 45	(1317)	Police Building Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 105,000</u>

	HB NO. 2		ENI	ROLLED
1	50/ME5	JONESBORO		
2 3 4 5 6	(1689)	Northeast Street Bridge Replacement, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	310,000
7	50/ME6	JONESVILLE		
8 9 10 11 12	(1114)	Pumping Station Upgrade, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 2	<u>\$</u>	60,000
13	50/ME8	KAPLAN		
14 15 16 17 18 19	(787)	Public Safety Complex, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	450,000 150,000 600,000
20 21 22 23	(1701)	Water Treatment Plant Generator, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	n <u>\$</u>	285,000
24 25 26 27 28	(1702)	Kaplan Water Treatment Plant, Lime Sludge Thickener, Planning, Acquisitions, Construction (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$</u>	240,000
29	50/MF1	KENNER		
30 31 32 33	(936)	Wastewater System Corrective Measures (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	275,000
34	50/MF2	KENTWOOD		
35 36 37 38 39	(728)	Recreational Facility Property Acquisition, Planning, Site Preparation, Master Recreation Plan and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$</u>	375,000
40	50/MF5	KINDER		
41 42 43 44	(1706)	Wastewater Collection System Extension Along Park Road (Allen) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000

	HB NO. 2		ENROLLED
1	50/MF9	LAKE CHARLES	
2 3 4 5	(939)	Lakefront Development, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
6 7 8 9 10 11	(1707)	Relocation of Lakeshore Drive, to Include Eastbound and Westbound I-10 Ramps to Ryan Street, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 400,000</u>
12	50/MG1	LAKE PROVIDENCE	
13 14 15 16 17 18 19	(1713)	Lake Providence Industrial Park and Equipment, Infrastructure Improvements, Planning, Land Acquisition, Equipment and Construction (Non-State Match Required) (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
20	50/MG3	LEESVILLE	
21 22 23 24 25 26	(419)	University Parkway Sewer System, Planning and Construction (Vernon)  Payable from General Obligation Bonds Priority 2 Priority 5  Total	\$ 450,000 \$ 2,740,000 \$ 3,190,000
27 28 29 30	(1215)	Highway 28 and 171 Sewer and Water Extension (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 795,000</u>
31 32 33 34 35 36	(1714)	Expansion of Wastewater System South to Fort Polk Entrance Road (\$1,650,000 Local Match) Real Estate Acquisition, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 1,650,000</u>
37 38 39 40 41 42	(1723)	Recreational Complex Renovations and Improvements, Including New Swimming Facility, Planning and Constructio (\$500,000 Local Match and \$150,000 Federal Match) (Vernon) Payable from General Obligation Bonds Priority 1	§ 510,000
43	50/MG8	LIVONIA	
44 45 46 47 48 49 50 51	(534)	Gas Main Line Replacement on Hwy. 78 from U.S. Hwy. 90 to Cooley Street, Planning and Construction (Pointe Coupee)  Payable from General Obligation Bonds Priority 2 Priority 5  Total	\$ 150,000 \$ 120,000 \$ 270,000

	HB NO. 2		<u>E</u> 1	NROLLED
1 2 3 4	(1725)	Glaser St. Drainage Relief Project (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
5	50/MG9	LOCKPORT		
6 7 8 9 10	(1727)	Emergency Generator For Lockport Wastewater Treatment Plant, Planning, Acquisition, and Installation (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
11	50/MH1	LOGANSPORT		
12 13 14 15	(1133)	Logansport Industrial Buildings, Planning and Construction (De Soto) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
16 17 18 19 20	(1731)	Wastewater System Improvements, Planning and Construction (\$150,000 Cash and/or In-Kind Match) (De Soto) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
21	50/MH3	LOREAUVILLE		
22 23 24 25 26	(479)	Loreauville Water Tower Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	25,000
27 28 29 30 31 32 33	(1735)	Loreauville Wastewater Treatment Plant Improvements and Demolition Project, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	150,000 50,000 200,000
34	50/MH6	MADISONVILLE		
35 36 37 38	(1738)	Emergency Facilities, Renovations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	on <u>\$</u>	70,000
39 40 41 42	(1741)	Madisonville Bulkhead (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
43	50/MH8	MANDEVILLE		
44 45 46 47 48 49	(1742)	Water Tower, Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,800,000 400,000 2,200,000

	HB NO. 2		ENROLLED
1	50/MH9	MANGHAM	
2 3 4 5	(1743)	Water System Rehabilitation, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 600,000</u>
6	50/MI1	MANSFIELD	
7 8 9 10 11	(1745)	Turn Lane US Highway 84 (McArthur Drive) and Highway 175 (The Lake Road) (De Soto) Payable from General Obligation Bonds Priority 1	<u>\$ 240,000</u>
12	50/MI2	MANSURA	
13 14 15 16	(1747)	Senior Citizen Center, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$ 350,000</u>
17	50/MI3	MANY	
18 19 20 21	(1748)	Water System Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 3,080,000</u>
22	50/MI4	MARINGOUIN	
23 24 25 26 27 28 29	(229)	Governmental/Multi-Purpose Facility Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 100,000 \$ 500,000 \$ 600,000
30	50/MI6	MARKSVILLE	
31 32 33 34 35	(677)	<ul><li>D.A. Jordan Community Center, Planning and Construction</li><li>(Avoyelles)</li><li>Payable from General Obligation Bonds</li><li>Priority 2</li></ul>	<u>\$ 150,000</u>
36 37 38 39 40	(1749)	Sanitary Sewer Aeration Basin Improvements for City of Marksville, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1	<u>\$ 130,000</u>
41	50/MI8	MAURICE	
42 43 44 45 46	(1751)	Civic Center - Post Hurricane Shelter (\$400,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>

	HB NO. 2		<u>E</u> :	NROLLED
1 2 3 4 5	(1753)	Wastewater Treatment Facility and Collection System Upgrade (\$1,792,800 Federal Match) (Vermilion) Payable from General Obligation Bonds Priority 1	\$	600,000
6	50/MJ1	MELVILLE	Ψ	000,000
7 8 9 10	(288)	Multi-Purpose Community Center, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	on <u>\$</u>	50,000
11	50/MJ2	MERMENTAU		
12 13 14 15 16	(1755)	Flood Protection Control Structure Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
17	50/MJ3	MER ROUGE		
18 19 20 21	(1217)	Boutz Lane Renovations (Morehouse) Payable from General Obligation Bonds Priority 2	<u>\$</u>	500,000
22	50/MJ5	MINDEN		
23 24 25 26 27	(1757)	Emergency Generator, Minden Water Treatment Plant, Planning and Construction (\$62,500 Local Match) (Webster) Payable from General Obligation Bonds Priority 1	<u>\$</u>	190,000
28	50/MJ6	MONROE		
29 30 31 32 33 34 35 36	(868)	I-20 Interchange Improvement and Kansas Garrett Connector Kansas Lane Connector, Planning and Construction (\$1,000,000 Local and \$6,000,000 Federal Match) (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	3,100,000 750,000 3,850,000
37 38 39 40 41	(872)	Downtown Development District Facilities and Infrastructure for River Front, Design and Construction (Ouachita)  Payable from General Obligation Bonds  Priority 5	e <u>\$</u>	250,000
42 43 44 45 46	(1760)	US Highway 165 South, US Highway 165 Business Route Connector (\$450,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,125,000

	HB NO. 2		ENROLLED	
1	50/MK2	MORGAN CITY		
2 3 4 5 6	(986)	Brashear Avenue Drainage Canal Conversion to Subsurface Drainage, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 3,590,000	
7 8 9 10 11 12	(1761)	Martin Luther King Jr. Boulevard Reconstruction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 500,000 \$ 500,000 \$ 1,000,000	
13 14 15 16 17	(1762)	Docking Facility on Lake Palourde, Planning and Construction (\$20,000 Cash and/or In-Kind Match) (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 300,000	
18	50/MK9	NATCHITOCHES		
19 20 21 22 23	(321)	Texas and Pacific Railway Natchitoches Depot Redevelopment (Natchitoches) Payable from General Obligation Bonds Priority 1	\$ 200,000	
24 25 26 27 28	(322)	South Natchitoches Drainage Improvements, including Adjacent Roadwork, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	\$ 50,000	
29 30 31 32 33 34	(1763)	East Natchitoches By-Pass Project - Phase I (LA Hwy 6 East to LA Hwy 1226/Williams Avenue), Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>	
35 36 37 38 39 40	(1764)	Industrial Park South, Sewer Improvements, Access Road, and Land Acquisition, Planning and Construction (\$1,100,000 Local Match) (Natchitoches)  Payable from General Obligation Bonds Priority 1	<u>\$ 1,470,000</u>	
41 42 43 44	(1765)	NSU Turf Replacement (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	
45	50/ML1	NEW IBERIA		
46 47 48 49 50	(641)	Multi-Use Conference and Operating Center, Land Acquisition, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,440,000</u>	

	HB NO. 2		<b>ENROLLED</b>
1 2 3 4 5	(1766)	New Iberia Bayou Teche Museum Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>
6 7 8 9 10	(1767)	Frontage Road Improvements, Real Estate, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
11 12 13 14 15	(1768)	Sewer Collection System Flow Re-Routing, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 2,300,000</u>
16 17 18 19 20 21 22	(1769)	Sewer System Upgrade Area D Tributary, Planning and Construction (\$360,000 Local Match) (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 1,080,000 \$ 25,000 \$ 1,105,000
23 24 25 26 27	(1784)	Armenco Branch Canal Drainage Improvements (Non-State Match Required) (Iberia) Payable from General Obligation Bonds Priority 1	<u>\$ 2,250,000</u>
28 29 30 31 32 33	<b>50/ML2</b> (1770)	NEW LLANO  Water System Improvements, Construction (\$800,000 Local Match) (Vernon)  Payable from General Obligation Bonds Priority 1	<u>\$ 1,500,000</u>
34 35 36 37 38	<b>50/ML3</b> (226)	NEW ORLEANS  St. Anthony Avenue Walking Path (Orleans)  Payable from General Obligation Bonds Priority 1	<u>\$ 125,000</u>
39 40 41 42 43 44 45	(227)	Behrman Park Improvements - New Soccer Facility, Planning and Construction, Master Planning (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 9,500,000 \$ 2,500,000 \$ 12,000,000
46 47 48 49 50 51 52	(378)	Eastern New Orleans Hospital, Planning, Design, and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 3,130,000 \$ 5,000,000 \$ 8,130,000

	HB NO. 2		<u>E</u> 1	NROLLED
1 2 3 4 5 6 7	(1636)	Construction of Opelousas Street Extension from Behrman Avenue to Obannon Street and Construction of Patterson Drive Extension from Hendee Street to Obannon Street, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	3,325,000
8 9 10 11 12 13 14	(1771)	Norman Playground Basketball Gym, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	1,980,000 1,000,000 2,980,000
15 16 17 18 19	(1772)	Holiday Drive Roadway Construction (Gen. MacArthur to Behrman) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,300,000
20 21 22 23	(1773)	New Multi-Department Facility, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
24 25 26 27	(1809)	Treme Center Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	200,000
28 29 30 31	(1810)	Rosenwald Community Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	400,000
32	50/ML4	NEW ROADS		
33 34 35 36	(1774)	Railroad Avenue Sewer Lift Station, Planning and Construct (Pointe Coupee) Payable from General Obligation Bonds Priority 1	ion <u>\$</u>	150,000
37	50/ML6	NOBLE		
38 39 40 41	(1775)	Emergency Generators for Water System (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$</u>	90,000
42	50/MM2	OAKDALE		
43 44 45 46	(1776)	Sewer Extensions, Planning and Construction (Allen) Payable from General Obligation Bonds Priority 1	<u>\$</u>	175,000

	HB NO. 2		<b>ENROLLED</b>
1	50/MM6	OPELOUSAS	
2 3 4 5 6 7	(1777)	Tourism Center and South Park Project (St. Landry) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 120,000 \$ 20,000 \$ 140,000
8	50/MM8	PARKS	
9 10 11 12	(1778)	Municipal Complex, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
13	50/MM9	PATTERSON	
14 15 16 17 18	(1811)	Catherine Street Paving and Drainage, Engineering and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
19	50/MN1	PEARL RIVER	
20 21 22 23 24	(1779)	Sewer Treatment Plant Upgrade, Planning and Construction (Supplemental Funding) (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
25 26 27 28	(1780)	River Dredging, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 420,000</u>
29 30 31 32	(1781)	Pearl River Museum, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 5,000</u>
33	50/MN3	PINEVILLE	
34 35 36 37 38	(988)	Pinecrest Roadway/Sidewalk Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2	<u>\$ 310,000</u>
39	50/MN5	PLAIN DEALING	
40 41 42 43 44	(642)	Wastewater Treatment Plant Improvements, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>

	HB NO. 2		<b>ENROLLED</b>
1 2 3 4 5	(972)	Water System Distribution Improvements, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2	<u>\$ 190,000</u>
6 7 8 9	(1782)	Water System Improvements (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 540,000</u>
10	50/MN6	PLAQUEMINE	
11 12 13 14	(1783)	Municipal Joint Field Operations Office (Iberville) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
15	50/MN8	PLEASANT HILL	
16 17 18 19 20	(750)	Street Reconstruction and Overlay, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 140,000</u>
21 22 23 24 25	(1785)	Rehabilitate Two Elevated Water Tanks and Rehabilitate Water Well, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 575,000</u>
26	50/MO1	PONCHATOULA	
27 28 29 30 31	(1786)	Water Well and Tower, Planning and Construction (\$160,000 Local Match) (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 1,530,000</u>
32	50/MO2	PORT ALLEN	
33 34 35 36	(1787)	New Water Well at Avenue D. (West Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 790,000</u>
37	50/MO7	QUITMAN	
38 39 40 41	(1788)	Repair of Wastewater Treatment Facility (Jackson) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
42	50/MO8	RAYNE	
43 44 45 46 47	(692)	Rayne Civic Center, Water and RV Park Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	\$ 600,000

	HB NO. 2		ENROLLED
1	50/MO9	RAYVILLE	
2 3 4 5 6	(1789)	Frontage Road, North Side Loop, West Leg, for the Town of Rayville (Non-State Match), Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	<u>\$ 175,000</u>
7 8 9 10 11	(1790)	Hangar, T-hangar, Paved Areas and Utilities for Rayville Airport, Town of Rayville, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1	\$ 300,000
12	50/MP3	RICHWOOD	
13 14 15 16 17	(1089)	Richwood Municipal Complex, Planning, Construction, and Land Acquisition (Local Match Required) (Ouachita) Payable from General Obligation Bonds Priority 1	<u>\$ 270,000</u>
18	50/MP5	RINGGOLD	
19 20 21 22 23	(487)	Town Hall/Civic Center Renovations, and Remodeling, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
24	50/MQ1	ROSEPINE	
25 26 27 28 29	(1758)	Municipal Complex Including City Hall, Detention Center, Emergency Response, and Judicial Center (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 175,000</u>
30 31 32 33 34	(1759)	Rosepine Recreational Ball Park Acquisition, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$ 75,000</u>
35	50/MQ2	RUSTON	
36 37 38 39 40	(1756)	Goodwin Road Reconstruction, Planning and Construction (\$350,000 Local Match) (Lincoln) Payable from General Obligation Bonds Priority 1	\$ 100,000
41	50/MQ3	ST. FRANCISVILLE	
42 43 44 45 46	(330)	Sewer System Rehabilitation and Improvement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 395,000</u>

	HB NO. 2		ENR	<u>OLLED</u>
1 2 3 4	(1754)	Drainage Canal Improvements, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$</u>	<u>250,000</u>
5	50/MQ4	ST. JOSEPH		
6 7 8 9 10	(562)	Proposed City Hall/Convention Center, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 1	\$	250,000
11	50/MQ5	ST. MARTINVILLE		
12 13 14 15 16 17	(831)	Sewer Lift Station Improvements (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	100,000 205,000 305,000
18 19 20 21 22	(1752)	Upgrade Wastewater Treatment Plant and Wastewater Pre-Treatment System (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$</u>	900,000
23	50/MQ6	SALINE		
24 25 26 27 28	(1750)	Water Tower Repairs, Planning and Construction (Non-State Match Required) (Bienville) Payable from General Obligation Bonds Priority 1	<u>\$</u>	15,000
29	50/MQ7	SAREPTA		
30 31 32 33 34	(1164)	Town Hall Improvements and Handicap Accessible Bathroom Facility, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
35 36 37 38 39 40	(1165)	Wastewater Collection System Improvements, Acquisitions, Planning and Construction (Non-State Match Required) (Webster) Payable from General Obligation Bonds Priority 1	<u>\$</u>	580,000
41	50/MQ8	SCOTT		
42 43 44 45	(333)	<ul><li>I-10 North Frontage, Planning and Construction (Lafayette)</li><li>Payable from General Obligation Bonds Priority 5</li></ul>	\$	990,000

	HB NO. 2		<u>E</u>	NROLLED
1 2 3 4 5	(335)	<ul><li>I-10 North Frontage Road Sewer and Water, Planning and Construction</li><li>(Lafayette)</li><li>Payable from General Obligation Bonds</li><li>Priority 2</li></ul>	<u>\$</u>	900,000
6 7 8 9 10	(1744)	Emergency Services Building, Planning and Construction (\$1,700,000 Local Match) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,700,000
11 12 13 14 15 16	(1746)	Frontage Road Along Interstate 10, Planning and Construction (Non-State Match Required) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	720,000
17	50/MR1	SHREVEPORT		
18 19 20 21 22 23 24 25	(1011)	Junior Golf Training Facilities (The First Tee) for Jerry Tim Brooks Lakeside Golf Course, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	200,000 150,000 350,000
26 27 28 29 30 31 32	(1012)	ARTSPACE at the West Edge - Downtown Shreveport, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ <u>\$</u>	700,000 50,000 750,000
33 34 35 36 37 38 39 40	(1736)	Shreveport Arts Center Replacement, Planning, Construction and Equipment (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$ \$	505,000 250,000 255,000 1,010,000
41 42 43 44 45	(1737)	Convention Center Complex, Planning and Construction (\$85,000,000 Local Funds) (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	12,000,000
46 47 48 49 50	(1740)	Renovation of Former Hendrix Elementary School into Allendale Community Facility, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	5,000

	HB NO. 2		ENI	ROLLED
1	50/MR2	SIBLEY		
2 3 4 5 6	(948)	Wastewater Collection Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 2	\$	100,000
7 8 9 10 11 12	(949)	Wastewater Treatment Facilities Improvements (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	110,000 200,000 310,000
13 14 15 16 17	(1734)	Water Wells and Distribution System, Land Acquisition, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$</u>	550,000
18	50/MR4	SIKES		
19 20 21 22	(1733)	Water System Improvements (Winn) Payable from General Obligation Bonds Priority 1	<u>\$</u>	<u>1,400,000</u>
23	50/MR5	SIMMESPORT		
24 25 26 27 28 29	(1642)	Multipurpose Evacuation Shelter/Community Center in Simmesport, Acquisitions, Utilities, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1	\$	400,000
30 31 32 33 34 35		Payable from the balance of State General Fund (Direct) pre under the authority of Act 27 of 2006 for Magnaville Louisia Multipurpose Evacuation Shelter/Community Center in Sim Acquisitions, Utilities, Planning and Construction (Avoyelles) Total	ana, US <i>A</i>	A, Inc.,
36	50/MR7	SIMSBORO		
37 38 39 40	(690)	Water Well and Water Main (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
41 42 43 44	(1732)	Village of Simsboro, Extend Sewer Line/New Subdivision (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$</u>	130,000

	HB NO. 2		ENROLLED
1	50/MR8	SLAUGHTER	
2 3 4 5 6 7	(1730)	Water Well and Distribution Improvements, Planning and Construction (\$200,000 Federal Funds; \$200,000 Cash and/or In-Kind Match) (East Feliciana) Payable from General Obligation Bonds Priority 1	\$ 200,000
8	50/MR9	SLIDELL	
9 10 11 12	(1728)	W-14 Culverting Project (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 2,000,000
13 14 15 16	(1729)	City Barn Flood Gates, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 25,000
17	50/MS4	SPRINGFIELD	
18 19 20 21	(331)	Water System Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 2	\$ 400,000
22	50/MS5	SPRINGHILL	
23 24 25 26	(1726)	Rehabilitation of Water Wells (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 65,000</u>
27	50/MS7	STERLINGTON	
28 29 30 31 32	(582)	Wastewater Treatment Improvements - Headworks Structure, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	\$ 50,000
33 34 35 36 37 38 39	(1724)	Sanitary Sewer Collection System Along US 165 Corridor, and Sewer Treatment Facility Upgrade/Improvements, Planning, Construction, Land Acquisition (\$1,000,000 Local Match) (Ouachita) Payable from General Obligation Bonds Priority 1	\$ 900,000
40	50/MS8	STONEWALL	
41 42 43 44 45 46 47	(1721)	Street Improvements, Planning and Construction (\$125,000 Local Match) (De Soto) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 245,000 \$ 150,000 \$ 395,000

Color		HB NO. 2		EN	ROLLED
Regional Wastewater Treatment Facility Sludge Belt Press and Conveyor System (Calcasieu)	2 3 4	(1722)	and Construction (De Soto) Payable from General Obligation Bonds	<u>\$</u>	150,000
and Conveyor System (Calcasieu) Payable from General Obligation Bonds Priority 2  (1720) Northside Industrial Park Rail Spur Extension, Planning (\$692,960 Cash and/or In-Kind Match) (Calcasieu) Payable from General Obligation Bonds Priority 1  50/MT1 SUN  18 (1719) Town Hall Renovations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1  20 \$50/MT2 SUNSET  21 (1718) Sunset Municipal Complex (St. Landry) Payable from General Obligation Bonds Priority 1  22 \$50/MT2 SUNSET  23 (1718) Sunset Municipal Complex (St. Landry) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from General Obligation Bonds Priority 1 Priority 2 Payable from General Obligation Bonds Priority 1 Payable from General Obligation Bonds Priority 1  30 (879) Improvements to Sewer System, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1  31 (880) Sewer Treatment Plant Improvements City of Tallulah (Madison) Payable from General Obligation Bonds Priority 1  32 (1715) Lift Station Improvements, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1  33 (1715) Lift Station Improvements, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1  34 (1715) Lift Station Improvements, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1  42 (1716) Industrial Park Development, Planning and Construction (Mondison) Payable from General Obligation Bonds Priority 1  43 (1716) Industrial Park Development, Planning and Construction (Mondison) Payable from General Obligation Bonds Priority 1  44 (Madison) Payable from General Obligation Bonds Priority 1  45 (Planning Advanced Advanced Obligation Bonds) Priority 1  46 (Madison) Payable from General Obligation Bonds	6	50/MS9	SULPHUR		
13	8 9 10 11		and Conveyor System (Calcasieu) Payable from General Obligation Bonds Priority 2	<u>\$</u>	240,000
Payable from General Obligation Bonds		(1720)	<u> </u>		
18 (1719) Town Hall Renovations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1  22 50/MT2 SUNSET  23 (1718) Sunset Municipal Complex (St. Landry) Payable from General Obligation Bonds Priority 1 Payable from General Obligation Bonds Priority 2 Priority 2 Priority 2 Priority 2 Priority 1 Priority 2 Payable from General Obligation Bonds Priority 1 Payable from General Obligation Bonds Priority 1 Payable from General Obligation Bonds Priority 1 Sunset Municipal Complex (St. Landry) Payable from General Obligation Bonds Priority 1 Payable from General Obligation Bonds Priority 1 Sunset Municipal Complex Priority 1 Priority 1 Payable from General Obligation Bonds	15		Payable from General Obligation Bonds	\$	2,210,000
19	17	50/MT1	SUN		
23 (1718) Sunset Municipal Complex 24 (St. Landry) 25 Payable from General Obligation Bonds 26 Priority 1 \$ 100,0 27 Priority 2 \$ 20.0 28 Total \$ 120,0  29 <b>50/MT3 TALLULAH</b> 30 (879) Improvements to Sewer System, Planning and Construction (Madison) 32 Payable from General Obligation Bonds 33 Priority 1 \$ 180,0  34 (880) Sewer Treatment Plant Improvements City of Tallulah (Madison) 35 Payable from General Obligation Bonds 36 Priority 1 \$ 120,0  38 (1715) Lift Station Improvements, Planning and Construction (Madison) 39 Payable from General Obligation Bonds 40 Payable from General Obligation Bonds 41 Priority 1 \$ 90,0  42 (1716) Industrial Park Development, Planning and Construction (Non-State Match Required) 43 (Madison) 44 (Madison) 45 Payable from General Obligation Bonds	19 20	(1719)	(St. Tammany) Payable from General Obligation Bonds	<u>\$</u>	100,000
24 (St. Landry) 25 Payable from General Obligation Bonds 26 Priority 1 \$ 100,0 27 Priority 2 \$ 20,0 28 Total \$ 120,0 29 \$ 50/MT3 TALLULAH  30 (879) Improvements to Sewer System, Planning and Construction (Madison) 32 Payable from General Obligation Bonds 33 Priority 1 \$ 180,0 34 (880) Sewer Treatment Plant Improvements City of Tallulah (Madison) 36 (Madison) 37 Payable from General Obligation Bonds 38 (1715) Lift Station Improvements, Planning and Construction (Madison) 40 Payable from General Obligation Bonds 41 Priority 1 \$ 120,0 42 (1716) Industrial Park Development, Planning and Construction (Non-State Match Required) 43 (Madison) 44 (Madison) 45 Payable from General Obligation Bonds	22	50/MT2	SUNSET		
30 (879) Improvements to Sewer System, Planning and Construction 31 (Madison) 32 Payable from General Obligation Bonds 33 Priority 1 \$\frac{1}{80.0}\$  34 (880) Sewer Treatment Plant Improvements City of Tallulah 35 (Madison) 36 Payable from General Obligation Bonds 37 Priority 1 \$\frac{1}{20.0}\$  38 (1715) Lift Station Improvements, Planning and Construction 39 (Madison) 40 Payable from General Obligation Bonds 41 Priority 1 \$\frac{90.0}{20.0}\$  42 (1716) Industrial Park Development, Planning and Construction 43 (Non-State Match Required) 44 (Madison) 45 Payable from General Obligation Bonds	24 25 26 27	(1718)	(St. Landry) Payable from General Obligation Bonds Priority 1 Priority 2	\$	100,000 20,000 120,000
31 (Madison) 32 Payable from General Obligation Bonds 33 Priority 1  34 (880) Sewer Treatment Plant Improvements City of Tallulah 35 (Madison) 36 Payable from General Obligation Bonds 37 Priority 1  38 (1715) Lift Station Improvements, Planning and Construction 39 (Madison) 40 Payable from General Obligation Bonds 41 Priority 1  42 (1716) Industrial Park Development, Planning and Construction 43 (Non-State Match Required) 44 (Madison) 45 Payable from General Obligation Bonds	29	50/MT3	TALLULAH		
35 (Madison) 36 Payable from General Obligation Bonds 37 Priority 1 \$\frac{1}{20,0}\$  38 (1715) Lift Station Improvements, Planning and Construction (Madison) 40 Payable from General Obligation Bonds 41 Priority 1 \$\frac{1}{2}\$ 90,0  42 (1716) Industrial Park Development, Planning and Construction (Non-State Match Required) (Madison) 44 (Madison) 45 Payable from General Obligation Bonds	31 32	(879)	(Madison) Payable from General Obligation Bonds	\$	180,000
Priority 1  Station Improvements, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1  Station Improvements, Planning and Construction (Madison) Payable from General Obligation Bonds  (Non-State Match Required) (Madison) Payable from General Obligation Bonds	35	(880)	(Madison)		
39 (Madison) 40 Payable from General Obligation Bonds 41 Priority 1 \$\frac{\\$}{2}\$ 90,0  42 (1716) Industrial Park Development, Planning and Construction 43 (Non-State Match Required) 44 (Madison) 45 Payable from General Obligation Bonds			· · · · · · · · · · · · · · · · · · ·	\$	120,000
43 (Non-State Match Required) 44 (Madison) 45 Payable from General Obligation Bonds	39 40	(1715)	(Madison) Payable from General Obligation Bonds	<u>\$</u>	90,000
46 Priority I S 50	43 44	(1716)	(Non-State Match Required) (Madison)	\$	5,000
47 Priority 2 <u>\$ 495,0</u>	47		Priority 2	\$	495,000 500,000

	HB NO. 2		ENROLLED
1 2 3 4	(1717)	City Hall Repairs and Renovation (Madison) Payable from General Obligation Bonds Priority 1	<u>\$ 70,000</u>
5	50/MT5	THIBODAUX	
6 7 8 9 10 11 12 13	(1812)	LA Hwy 20 (N. Canal Blvd.) Widening, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 950,000 \$ 250,000 \$ 740,000 \$ 1,940,000
14 15 16 17 18	(1813)	Tiger Drive Bridge Replacement, Planning and Construction (\$1,742,200 Local Match) (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
19	50/MU2	VIDALIA	
20 21 22 23 24	(1711)	Vidalia River Front Development, Design, Planning and Construction of Emergency Shelter (Concordia) Payable from General Obligation Bonds Priority 1	<u>\$ 1,100,000</u>
25 26 27 28 29 30 31	(1712)	Vidalia Industrial Park Development, Planning and Construction (\$16,710,800 Local, Federal, Other and In-Kind Match to be provided in phases as indicated in the capital outlay request) (Concordia)  Payable from General Obligation Bonds  Priority 1	<u>\$ 750,000</u>
32	50/MU5	VINTON	
33 34 35 36 37	(1708)	Sidewalk and Drainage Improvements on Horridge Street (Main Street) (\$50,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>
38 39 40 41 42 43	(1709)	Extension of Loree Street Bridge and Entrance Road Economic Development Project, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 300,000</u>
44 45 46 47 48	(1710)	Water Treatment Plant Improvements, Town of Vinton, Calcasieu Parish, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>

HB NO. 2 ENROLLED

1	50/MV2	WEST MONROE	
2 3	(1046)	Sparta Reuse Demonstration Project (\$4,000,000 Local Mato (Ouachita)	ch)
4 5		Payable from General Obligation Bonds Priority 1	\$ 7,600,000
6 7 8	(1047)	Creation of a Hurricane/Disaster Shelter by Expanding the West Ouachita Senior Center, Planning and Construction (Ouachita)	ı
9 10 11		Payable from General Obligation Bonds Priority 1 Priority 5	\$ 500,000 \$ 700,000
12		Total	\$ 1,200,000
13 14 15 16 17	(1048)	West Ouachita Senior Center Facility - ADA, Federal Confidentiality Requirements, and Building Code Improvement Project, Planning and Construction (Ouachita) Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 150,000</u>
19	50/MV3	WESTLAKE	
20 21 22	(383)	Ellis and Linda Drive Improvements, City of Westlake, Planning and Construction (Calcasieu)	
23 24		Payable from General Obligation Bonds Priority 1	\$ 250,000
25 26 27 28 29 30	(1705)	Golf Course Development, Planning and Development (\$5,000,000 Local/Other Match Consisting of Cash and/or In-Kind, with First Year not to Exceed \$200,000) (Calcasieu)  Payable from General Obligation Bonds  Priority 1	\$ 6,120,000
31	50/MV4	WESTWEGO	<del> </del>
32 33 34 35 36	(960)	Emergency Preparedness Building, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	\$ 1,250,000
37 38 39 40	(963)	Drainage Improvements, Phase I (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 500,000
41 42	(966)	Sala Avenue Street and Infrastructure Improvements (Jefferson)	<u>\$ 300,000</u>
43 44		Payable from General Obligation Bonds Priority 1	\$ 700,000
45 46 47	(967)	Park Land and Improvements, Including Improvements to Existing Parks, Planning and Construction (Jefferson)	
48 49		Payable from General Obligation Bonds Priority 1	\$ 1,050,000

	HB NO. 2		<b>ENROLLED</b>
1 2 3 4 5	(1699)	Farmers/Fisheries Market, Planning and Construction (Supplemental Funding) (Jefferson) Payable from General Obligation Bonds Priority 1	\$ 2,000,000
6 7 8 9 10	(1700)	Riverboat Landing Phase IV, Planning and Construction (\$200,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>
11 12 13 14	(1703)	Performing Arts/Community Center Phase III, Equipment (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
15	50/MV7	WINNFIELD	
16 17 18 19 20	(1698)	Winn Correctional Center Water Line Replacement, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	\$ 200,000
21	50/MV8	WINNSBORO	
22 23 24 25 26	(530)	Winnsboro Farmer's Market, Planning and Construction (Franklin) Payable from General Obligation Funds Priority 2	<u>\$ 220,000</u>
27 28 29 30	(1694)	Community Center, Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	\$ 215,000
31 32 33 34 35	(1695)	Parking Lot Overlay and Striping for the Winnsboro Community Center, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 120,000</u>
36 37 38 39	(1696)	Museum Renovations, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	<u>\$ 450,000</u>
40 41 42 43 44	(1697)	Winnsboro Industrial Park Street Reconstruction, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	\$ 320,000
45	50/MW2	YOUNGSVILLE	
46 47 48 49	(499)	Community Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2	<u>\$ 250,000</u>

	HB NO. 2		<u>E</u> N	NROLLED
1 2 3 4 5	(1691)	Highway 92 Realignment Near Youngsville, Construction, Right of Way, and Utilities (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	700,000
6 7 8 9	(1692)	Youngsville Parkway Road Project (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	7,150,000
10 11 12 13 14	(1693)	Beltway Road Project, Planning and Construction (Local Match Required) (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$</u>	7,220,000
15	50/MW3	ZACHARY		
16 17 18 19 20	(1198)	Natural Gas Distribution System Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$</u>	100,000
21 22 23 24	(1688)	Annison Plantation Renovation (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	140,000
25 26 27 28	(1690)	Sewer Testing and Rehabilitation, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	n <u>\$</u>	2,275,000
29	50/MW4	ZWOLLE		
30 31 32 33 34	(1156)	Installation of Sewer System Improvements, Planning and Construction (Sabine)  Payable from General Obligation Bonds  Priority 1	<u>\$</u>	750,000
35 36 37 38 39	(1162)	Installation of New 6" Waterline and Water Well, Planning and Construction (\$25,000 Local Match) (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$</u>	395,000
40	50/MW8	CENTRAL		
41 42 43 44	(703)	Administration Building (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000

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1	50/N03	THE AUDUBON INSTITUTE		
2 3 4 5	(1686)	Audubon 2000 Renovations, Planning and Construction (\$25,300,000 Local Match) (Orleans) Payable from General Obligation Bonds		
6		Priority 1	<u>\$</u>	11,000,000
7 8	(1051)	Audubon 2020 Exhibits (50% Local Match) (Orleans)		
9 10		Payable from General Obligation Bonds Priority 1	\$	2,500,000
11 12		Priority 5 Total	<u>\$</u> \$	7,000,000 9,500,000
13	50/N06	STATE FAIR OF LOUISIANA		
14 15 16 17	(477)	Hirsch Memorial Coliseum/Evaluation Shelter Rehabilitation, Planning and Construction (Caddo) Payable from General Obligation Bonds		
18 19		Priority 1 Priority 2	\$ \$	100,000 100,000
20		Total	<u>\$</u>	200,000
21	50/N07	ST. BERNARD PARISH SHERIFF		
22 23 24 25	(1685)	Arabi Sub-Station, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1	\$	20,000
26	50/N12	LOUISIANA CHILDREN'S MUSEUM		
27 28 29 30	(426)	Louisiana Children's Museum Early Learning Village, Planning and Design (Orleans) Payable from General Obligation Bonds		
31		Priority 1	\$	800,000
32	50/N13	CHENNAULT INDUSTRIAL AIRPARK AUTHORITY		
33 34 35	(1684)	Multi Purpose Building, Planning and Construction (\$1,825,000 Local Match) (Calcasieu)		
36 37		Payable from General Obligation Bonds Priority 1	\$	225,000
38 39		Priority 5 Total	<u>\$</u> \$	500,000 725,000
40 41 42	( )	New Hangar, Planning and Construction (Calcasieu) Payable from General Obligation Bonds		
43 44		Priority 2 Priority 5	\$ \$	100,000 3,000,000
45		Total	\$ \$	\$3,100,000
46 47	Pending s of R.S. 39	submittal and approval of a capital outlay budget request pursual 9:112.	nt to t	the provisions

**ENROLLED** 

HB NO. 2 **ENROLLED** 1 50/N20 NEW ORLEANS CITY PARK IMPROVEMENT ASSOCIATION 2 (1683)New Tennis Center Improvements, Planning and Construction 3 (Orleans) 4 Payable from General Obligation Bonds 5 3,765,000 Priority 1 NEW ORLEANS REGIONAL BUSINESS PARK 50/N38 6 7 (1682)Multi-Purpose Athletic Complex, Planning and Construction 8 (Orleans) 9 Payable from General Obligation Bonds 10 100,000 Priority 1 \$ 11 **BATON ROUGE METRO AIRPORT** 50/N41 12 (801)Airport Aviation Business Park, Planning and 13 Construction 14 (East Baton Rouge) 15 Payable from General Obligation Bonds 250,000 16 Priority 2 THE JAZZ AND HERITAGE FOUNDATION 17 50/N51 18 (339)Jazz and Heritage Center Renovation and Addition, 19 Planning and Construction 20 (Orleans) 21 Payable from General Obligation Bonds 22 Priority 2 290,000 23 50/N62 PLAQUEMINES PARISH LAW ENFORCEMENT DISTRICT 24 (1680)Sheriff's Training Center, Planning and Construction 25 (Plaquemines) 26 Payable from General Obligation Bonds 27 1,815,000 Priority 1 28 REGIONAL TRANSIT AUTHORITY 50/N70 29 (1679)Airport to CBD Regional Rail Line 30 (\$5,000,000 Local and \$10,000,000 Federal Match) 31 (Orleans) 32 Payable from General Obligation Bonds 33 Priority 1 \$ 500,000 34 Priority 5 4,500,000 35 **Total** 5,000,000 NORTH LAFOURCHE CONSERVATION LEVEE AND DRAINAGE 36 50/N71 37 DISTRICT 38 (1678)Lockport and Larose Levee and Parr Pump Station 39 Improvements 40 (Lafourche) Payable from General Obligation Bonds 41

1,000,000

42

Priority 1

	HB NO. 2	2	ENROLLED
1	50/N74	NATIONAL WORLD WAR II MUSEUM	
2 3 4 5 6 7	(1677)	National D-Day Museum Expansion, Design, Planning, Acquisition, and Construction (\$2,000,000 Federal/ Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	\$ 26,540,000
8	50/N78	RAPIDES PRIMARY HEALTH CARE CENTER	
9 10 11 12 13	(1676)	Emergency Roof and Equipment Replacement and Building Repairs, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 500,000</u>
14 15	50/N97	SOUTHERN FOREST HERITAGE MUSEUM AND RICENTER	ESTORATION
16 17 18 19 20 21 22	(1674)	Southern Forest Heritage Museum Restoration Projects (\$180,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 250,000 \$ 250,000 \$ 500,000
23	50/N98	KINGSLEY HOUSE	
24 25 26 27 28 29 30 31	(1673)	Kingsley House Renovations, New Construction, and Major Repairs (Orleans)  Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5  Total	\$ 375,000 \$ 15,000 \$ 1,000,000 \$ 1,390,000
32	50/NA2	LAFAYETTE AIRPORT COMMISSION	
33 34 35 36 37 38 39	(1672)	Construction of a Concrete Apron and Taxiway Improvements at Lafayette Regional Airport (Lafayette) Payable from General Obligation Bonds Priority 1  Construction of Cargo Facilities, Planning and Construction	\$ 1,900,000
40 41 42		(Lafayette) Payable from General Obligation Bonds Priority 2	\$ 500,000
43	50/NA7	NORTHEAST LOUISIANA DELTA AFRICAN AMER	ICAN MUSEUM
44 45 46 47 48 49 50	(1671)	Northeast Louisiana Delta African American Museum, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 25,000 \$ 50,000 \$ 75,000

	HB NO. 2		<b>ENROLLED</b>
1	50/NAC	WARD 9 RECREATION DISTRICT RAPIDES	
2 3 4 5 6	(1670)	Hard Surfaced Parking Lot Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 425,000</u>
7	50/NAH	WEST CARROLL PARISH SHERIFF	
8 9 10 11 12	(1669)	West Carroll Parish Jail Education and Visitation Room, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1	\$ 200,000
13	50/NAJ	EFFORTS OF GRACE, INC.	
14 15 16 17	(1668)	Ashe Too, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 910,000
18	50/NB3	MCKINLEY HIGH SCHOOL ALUMNI	
19 20 21 22	(1667)	Acquisition of Property and Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 155,000</u>
23	50/NBB	LIGHTHOUSE FOR BLIND IN NEW ORLEANS	
24 25 26 27 28 29	(1666)	Economic Development Project, Planning and Construction (Jefferson, Lafourche, Orleans, Plaquemines, St. Bernard, St. Charles, St. James, St. Tammany, Terrebonne, Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 1,100,000</u>
30	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER	
31 32 33 34 35 36 37 38	(1665)	New Federally Qualified Health Center, Acquisitions, Planning and Construction (\$71,000 Federal Match) (Supplemental Funding) (Ascension, East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 4,000,000 \$ 250,000 \$ 4,250,000
39	50/NBG	SOUTH LOUISIANA DEVELOPMENT COUNCIL	
40 41 42 43 44	(1087)	Center for Economic Growth and Technology (Lafourche) Payable from General Obligation Bonds Priority 1	<u>\$ 375,000</u>

	HB NO. 2		ENROLLED
1	50/NBK	YMCA OF THE CAPITAL AREA	
2 3 4 5 6	(1664)	North Baton Rouge YMCA, Planning and Construction (\$3,240,000 Cash and/or In Kind Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 850,000</u>
7	50/NBM	BLACK RIVER LAKE COMMISSION	
8 9 10 11 12 13 14	(1663)	Black River Lake Drainage Structure Installation, Studies, Permits, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,000,000 \$ 2,500,000 \$ 3,500,000
15	50/NBT	DISTRICT 2 ENHANCEMENT CORPORATION	
16 17 18 19 20	(1099)	New Orleans East Walking and Bike Trail, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 45,000</u>
21 22 23 24 25	(1101)	St. Claude Community Development and Beautification Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 35,000</u>
26	50/NC2	BATON ROUGE RECREATION AND PARKS COMM	IISSION
27 28 29 30 31 32 33	(597)	Children's Museum, Planning and Construction (\$5,000,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 375,000 \$ 500,000 \$ 875,000
34 35 36 37 38 39 40	(598)	Anna T. Jordan Site and Facility Improvements (Non-State Match Required) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 480,000 \$ 500,000 \$ 980,000
41 42 43 44 45 46 47 48	(679)	Bluebonnet Swamp Nature Center Education Building/Conference Center, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 660,000 \$ 500,000 \$ 1,160,000

	HB NO. 2		ENROLLED
1 2 3 4 5	(1660)	Pete Goldsby Field Renovations (Non-State Cash and/or In-Kind Match Required) (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 50,000
6 7 8 9	(1661)	Rollins Road Park Basketball Court Cover (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>
10	50/NCA	BOSSIER PARISH EMS DISTRICT #1	
11 12 13 14 15	(1659)	Training, Maintenance, and Administration Facility, Planning and Construction (\$500,000 Local Match) (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 1,085,000</u>
16	50/NCF	TECHE ACTION BOARD, INC.	
17 18 19 20 21 22 23	(1658)	Franklin Expansion St. Mary Parish Location for the Purchase and Renovation of an Existing Building and to Renovate the Current Facility, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 1,450,000</u>
24	50/NCH	ARC OF NORTH WEBSTER	
25 26 27 28 29	(1163)	New Roof Construction and Existing Building Modification Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	\$ 150,000
30	50/NCJ	WATER WORKS DISTRICT 14 CALCASIEU	
31 32 33 34 35	(1657)	Complete New Water System Water Works District 14, Ward 5, Calcasieu Parish (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$ 250,000</u>
36	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
37 38 39 40 41	(1655)	Water Treatment and Booster Plant Expansion, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 1,465,000</u>
42 43 44 45 46 47 48	(1656)	Esto Booster Station Discharge and Supply Line Replacement - South Toledo Bend Water Works District - Sabine Parish, Louisiana (Sabine) Payable from General Obligation Bonds Priority 1 Priority 5	\$ 60,000 \$ 510,000
48 49		Priority 5 Total	\$ 510,000 \$ 570,000

	HB NO. 2		ENROLLED
1	50/NCY	RECONCILE NEW ORLEANS, INC.	
2 3 4 5 6 7	(1654)	Reconcile New Orleans, Renovation and Expansion Project, Central City New Orleans, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 625,000</u>
8	50/NCZ	LOUISIANA ASSOCIATION FOR THE BLIND	
9 10 11 12 13 14 15	(1653)	Louisiana Association for the Blind Safety Walk Manufacturing Facility, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 250,000 \$ 150,000 \$ 400,000
16	50/NDC	POINTE COUPEE PARISH LIBRARY	
17 18 19 20	(1652)	Innis Library Emergency Center Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	<u>\$ 1,830,000</u>
21 22	50/NDI	SUBSTATE PLAN DEVELOPMENT DISTRICT #7, C AND DEVELOPMENT CORPORATION	OORDINATING
23 24 25 26 27	(1651)	Conferencing Center, Sabine Parish Office Complex, Planning and Construction (\$50,000 Local Match) (Sabine) Payable from General Obligation Bonds Priority 1	<u>\$ 510,000</u>
28	50/NDM	LITTLE THEATRE OF SHREVEPORT	
29 30 31 32 33	( )	Little Theatre of Shreveport, Planning and Construction (Supplemental Funding) (Caddo) Payable from General Obligation Bonds Priority 2	<u>\$ 150,000</u>
34	50/NDP	GREATER URBAN LEAGUE OF NEW ORLEANS	
35 36 37 38 39	(1650)	The Urban League of Greater New Orleans Building Renovations (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 200,000</u>
40 41	50/NDQ	TANGIPAHOA AFRICAN-AMERICAN HERITAGE N BLACK VETERAN'S ARCHIVES	MUSEUM AND
42 43 44 45 46	(1649)	Tangipahoa African-American Heritage Museum and Black Veterans Archives (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>

	HB NO. 2		ENROLLED
1 2	50/NDT	LSU HEALTH SCIENCES FOUNDATION SHREVEPORT	
3 4	(1836)	Children's Hospital, Planning and Construction (Caddo)	
5 6		Payable from General Obligation Bonds Priority 5	\$ 10,000,000
7	50/NDV	BATON ROUGE CASA	
8 9 10	(1648)	Baton Rouge CASA Facility, Acquisition, Design, Planning and Construction (\$600,000 Local Match) (East Baton Rouge)	
11 12		Payable from General Obligation Bonds Priority 1	\$ 250,000
13	50/NDX	NEW ORLEANS COUNCIL ON AGING	
14 15 16	(1039)	Office and Senior Community Center, Planning, Land Acquisition, and Construction (Orleans)	
17		Payable from General Obligation Bonds	<b>A A A A B A A B B B B B B B B B B</b>
18		Priority 2	\$ 215,000
19	50/NE7	WEST CALCASIEU COMMUNITY CENTER	
20 21 22	(647)	Community Center - Phase 2, Event Center, Planning and Construction	
23		(Calcasieu) Payable from General Obligation Bonds	
24 25		Priority 2 Priority 5	\$ 500,000 \$ 5,000,000
26		Total	\$ 5,500,000
27	50/NEB	LIVINGSTON PARISH FAIRGROUND AUTHORITY	
28 29	(1647)	Livingston Parish Fairgrounds, Livestock Exhibition Building, Planning and Construction	
30 31		(Livingston) Payable from General Obligation Bonds	
32		Priority 1	\$ 250,000
33	<b>50/NER</b>	ST HELENA HOSPITAL SERVICE DISTRICT #1	
34 35	(1646)	Drainage and Parking Improvements, Planning and Construction	
36		(St. Helena)	
37 38		Payable from General Obligation Bonds Priority 1	\$ 200,000
39	50/NES	OPTIONS, INC.	
40	(1645)	Safe Haven Multi-Purpose Vocational Center and	
41 42		Shelter, Planning and Construction (Tangipahoa)	
43		Payable from General Obligation Bonds	¢ 1,775,000
44		Priority 1	<u>\$ 1,765,000</u>

1	50/NEU	LOUISIANA MILITARY HALL OF FAME AND MUSI	EUM	
2 3 4 5	(1644)	Museum Exhibits (\$1,100,000 Cash and/or In-Kind Match) (Vermilion) Payable from General Obligation Bonds Priority 1	<u>\$</u>	<u>100,000</u>
6	50/NEW	EAST CARROLL COUNCIL ON AGING		
7 8 9 10 11	(1643)	East Carroll Voluntary Council on Aging Renovation, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
12	50/NEZ	LOUISIANA ALLIANCE OF BOYS AND GIRLS CLUI	В	
13 14 15 16 17 18 19	(1641)	Louisiana Alliance of Boys and Girls Club, Inc., Planning, Acquisitions, and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$	100,000 150,000 250,000
20	50/NF8	CENTRAL LOUISIANA DETENTION CENTER AUTI	HORITY	
21 22 23 24 25 26	(472)	Central Louisiana Juvenile Detention Center, Planning and Construction (Avoyelles, Catahoula, Concordia, Grant, La Salle, Vernon, Winn) Payable from General Obligation Bonds Priority 1	<u>\$ 1,</u> -	000,000
27	50/NFC	GRAND BAYOU RESERVIOR		
28 29 30 31 32	(1640)	Grand Bayou Resort Infrastructure Improvements, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 1	<u>\$</u>	<u>150,000</u>
33	50/NFE	CAJUNDOME		
34 35 36 37	(225)	Cajundome Improvements, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	\$	<u>750,000</u>
38	50/NFL	BOGALUSA YMCA		
39 40 41 42 43	(1639)	Bogalusa YMCA, Master Planning, Design, Construction, Renovations and Equipment Acquisitions (Washington) Payable from General Obligation Bonds Priority 1	\$	85,000

	HB NO. 2		ENROLLED	
1	50/NFN	DOC-DHL, INC		
2 3 4 5	(1638)	Cohn Senior High Renovation, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 5	<u>\$ 400,000</u>	
6	50/NFQ	ALGIERS DEVELOPMENT DISTRICT		
7 8 9 10 11 12	(1637)	New Westbank YMCA (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,565,000 \$ 1,300,000 \$ 3,865,000	
13	50/NFR	JACKSON COUNCIL ON AGING, INC.		
14 15 16 17	(1635)	Council on Aging Complex, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1	<u>\$ 700,000</u>	
18	50/NFS	SHREVEPORT-RUSTON METHODIST CAMP		
19 20 21 22 23 24 25	(1634)	Caney Conference Center Remodel Project, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 150,000 \$ 1,600,000 \$ 1,750,000	
26	50/NG2	NORTHSHORE HARBOR CENTER		
27 28 29 30	(1632)	Northshore Harbor Center Purchase of Additional Equipment (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 25,000	
31 32 33 34 35	(1633)	East St. Tammany Events Center, Planning, Designing and Construction (\$10,000,000 Cash/In-Kind Local Match) (St. Tammany) Payable from General Obligation Bonds Priority 1	<u>\$ 5,000</u>	
36	50/NG6	LOUISIANA BLACK HISTORY HALL OF FAME		
37 38 39 40 41 42 43	(1631)	Museum and Cultural Center, Planning and Construction (\$100,000 Cash and/or In-Kind Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 350,000 \$ 1,090,000 \$ 1,440,000	
44	50/NG8	TREME COMMUNITY EDUCATION PROGRAM		
45 46 47 48	(1629)	Leverette Senior House, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 295,000</u>	

1 2 3 4 5	(1630)	Program Operations, Planning, Acquisitions, Renovations and/or Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	165,000
6	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT #	1	
7 8 9 10 11	(1628)	Renovations to Existing Facility and Additional Buildings, Acquisition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1	<u>\$</u>	885,000
12	50/NGB	HABITAT FOR HUMANITY GREATER BATON ROU	<b>IGE</b>	
13 14 15 16 17 18 19	(1627)	Metro Aire Shopping Center Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ \$ \$	50,000 50,000 100,000
20	50/NGC	RAGLEY HISTORICAL SOCIETY		
21 22 23 24	(379)	Open Pavilion and Restrooms, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1	<u>\$</u>	25,000
25	50/NGE	WEST VERNON WATERWORKS DISTRICT		
26 27 28 29 30 31	(1626)	Expansion of Water Distribution System and Booster Station West Vernon Waterworks District, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	900,000
32	50/NGF	FAMILY CENTER OF LIFE, INC		
33 34 35 36 37 38 39 40	(1625)	Family Center of Hope Community Center in New Orleans, Planning and Construction (\$600,000 Local Match) (Orleans)  Payable from General Obligation Bonds  Priority 1  Priority 2  Total	\$ \$ \$	100,000 15,000 115,000
41	50/NGI	ARC OF GREATER NEW ORLEANS		
42 43 44 45 46	(1624)	Restoration of the Fontana Center of the ARC of Greater New Orleans in Metairie, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000

	HB NO. 2		ENROLLED
1 2	50/NGJ	ODELL S. WILLIAMS NOW AND THEN MUSEUM OF AFRICAN AMERICAN HISTORY	
3 4 5 6 7	(192)	Odell S. Williams Now And Then Museum of African-American History Expansion Project (East Baton Rouge) Payable from General Obligation Bonds Priority 2	<u>\$ 100,000</u>
8	50/NGQ	STRAND THEATRE OF SHREVEPORT	
9 10 11 12	(528)	Repair and Renovation to the Strand Theatre of Shreveport (Caddo) Payable from General Obligation Bonds Priority 5	\$ 950,000
13	50/NGS	RURAL FRANKLINTON WATER CORPORATION	
14 15 16 17	(1623)	Black Jack Road Water Well (Washington) Payable from General Obligation Bonds Priority 1	\$ 25,000
18	50/NGT	HOME AWAY FROM HOME, INC.	
19 20 21 22	(1622)	Purchase and Installation of Emergency Generators (Washington) Payable from General Obligation Bonds Priority 1	\$ 90,000
23	50/NGX	CANE RIVER WATERWAY COMMISSION	
24 25 26 27 28 29	(1621)	Cane River Lake Drainage Study (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 50,000 \$ 25,000 \$ 75,000
30	50/NGY	LINCOLN PARISH SHERIFF'S OFFICE	
31 32 33 34 35 36 37	(674)	Public Safety Complex, Planning (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 50,000 \$ 1,000,000 \$ 4,000,000 \$ 5,050,000
38	50/NHA	WASHINGTON PARISH FAIR ASSOCIATION	
39 40 41 42 43 44 45	(389)	Replacement of and Repairs and Additions to Buildings on Fairgrounds and Renovations and Repairs to Historic Buildings at Mile Branch Settlement and Improvements at Fairgrounds, Planning and Conservation (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 150,000</u>

	HB NO. 2		<u>E</u> )	NROLLED
1	50/NHC	ARC OF OUACHITA		
2 3 4 5 6 7 8 9	(1620)	Emergency Shelter and Therapeutic Center for the Developmentally Disabled, Acquisition, Planning, Construction and Renovation (Ouachita)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total	\$ \$ \$	100,000 900,000 1,000,000
10	50/NHE	ST JAMES HOSPITAL		
11 12 13 14	(1619)	Parish Hospital Replacement, Planning and Construction (St. James) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,000,000
15	50/NHF	NEW ORLEANS NEIGHBORHOOD DEVELOPMENT	Γ	
16 17 18 19 20 21	(1618)	NDF Homeownership Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	350,000 230,000 580,000
22	50/NHH	CHRISTUS COUSHATTA HEALTH CENTER		
23 24 25 26 27	(1617)	CHRISTUS Coushatta - Facility Roof and Parking Lot Repair Project, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 1	<u>\$</u>	90,000
28	50/NHL	BOGALUSA COMMUNITY MEDICAL CENTER FOU	J <b>NDA</b>	ΓΙΟΝ
29 30 31 32 33 34 35 36	(148)	Capital Improvements at Washington St. Tammany Regional Medical Center (St. Tammany, Washington) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ \$	500,000 2,500,000 3,500,000 6,500,000
37	50/NHM	TRINITY CHRISTIAN COMMUNITY		
38 39 40 41 42 43 44 45	(1616)	Carrollton Community Center Renovations, Land Acquisition, Site Work, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ \$ <u>\$</u>	900,000 85,000 400,000 1,385,000

	HB NO. 2	2	<u>ENI</u>	ROLLED
1	50/NHN	NEW ORLEANS MUSIC HALL OF FAME		
2 3 4 5 6	(1615)	South Rampart Street Historic Development Project, Planning and Construction, (\$300,000 Non-State Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	800,000
7	50/NHR	ASSUMPTION PARISH COUNCIL AGING, INC.		
8 9 10 11 12	(1614)	Council on Aging Building, Planning and Construction (\$16,800 Local Match) (Assumption)  Payable from General Obligation Bonds  Priority 1	\$	960,000
13	50/NHS	PLEASANT HILL-CROSSROADS WATER SYSTEM,		
14 15 16 17	(1612)	Pleasant Hill/Crossroads Water System, Repairs and Extension, Planning and Construction (Winn) Payable from General Obligation Bonds	٠	440.000
18		Priority 1	<u>\$</u>	140,000
19 20 21 22 23	(1613)	Pleasant Hill Crossroads Water System, New Well Construction, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$</u>	325,000
24	50/NIC	TRIUMPH OF SPECIAL PEOPLE, INC.		
25 26 27 28 29	(1611)	Housing for Disabled Recipients of Waiver Services, Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	370,000
30	50/NIG	PECAN ISLAND WATERWORKS DISTRICT #3		
31 32 33 34 35 36	(1610)	Pecan Island Waterworks, District No. 3 Water System Improvements, Including Automatic Read Meters for Entire System (Vermilion)  Payable from General Obligation Bonds  Priority 1	<u>\$</u>	600,000
37	50/NIK	LOUISIANA 4-H FOUNDATION		
38 39 40 41 42 43 44 45	(1609)	Louisiana 4-H Foundation Youth Educational Development Center, Camp Windy Wood Property, Including Multipurpose Educational Building, Planning, Construction and Acquisition (Grant) Payable from General Obligation Bonds Priority 1 Priority 2	\$ \$	250,000 150,000
46		Total	\$	400,000

	HB NO. 2		Ī	ENROLLED
1	50/NIM	LOUISIANA 19TH JUDICIAL DISTRICT COURT		
2 3 4 5 6	(1608)	New Courthouse for 19th Judicial District Court, Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	6,000,000
7	50/NIQ	WEST CARROLL PARISH AIRPORT AUTHORITY		
8 9 10 11 12	(1607)	T-Hangars at Kelly Airport Authority, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1	<u>\$</u>	400,000
13	50/NIX	BELLWOOD WATER SYSTEM, INC.		
14 15 16 17	(1605)	Bellwood Water System, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
18 19 20 21 22	(1606)	Bellwood Water System Generator, Back-up Power Source, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	<u>\$</u>	35,000
23	50/NJ2	CONTEMPORARY ARTS CENTER		
24 25 26 27 28 29 30	(1604)	Contemporary Arts Center Renovation, Planning and Construction (\$6,131,272 Local Match) (Orleans)  Payable from General Obligation Bonds  Priority 1  Priority 5  Total	\$ \$ \$	300,000 300,000 600,000
31	50/NJ8	NORTH LOUISIANA CRIMINALISTICS LAB		
32 33 34 35 36 37 38	(812)	Replacement of Shreveport Facility, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ \$ \$	4,875,000 19,125,000 24,000,000
39	50/NJ9	DRYADES YMCA		
40 41 42 43	(1602)	Dryades YMCA Reconstruction, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,500,000

	HB NO. 2	2	<b>ENROLLED</b>
1 2 3 4 5 6 7	(1603)	Technical Training Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 1,300,000 \$ 1,600,000 \$ 3,700,000 \$ 6,600,000
8	50/NJA	CECILIA WATER CORPORATION	
9 10 11 12	(1601)	Water System Improvements (St. Martin) Payable from General Obligation Bonds Priority 1	<u>\$ 45,000</u>
13	50/NJF	WASHINGTON PARISH GAS DISTRICT #2	
14 15 16 17 18 19 20	(336)	Natural Gas Distribution Line Repair, Replacement, Upgrade and Extension, Planning and Construction, and Mobile Equipment Acquisition, including Boring Equipment (Washington) Payable from General Obligation Bonds Priority 1	\$ 55,000
21	50/NJV	HARVEY-STEVENS MEMORIAL FOUNDATION	
22 23 24 25 26	(1600)	Tutorial and Learning Resource Center Renovations, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	\$ 70,000
27	50/NJY	EAST COLUMBIA WATER DISTRICT	
28 29 30 31 32 33 34 35	(602)	East Columbia Water System Improvements, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 200,000 \$ 70,000 \$ 415,000 \$ 685,000
36	50/NK2	COMMUNITY OUTREACH PROGRAMS	
37 38 39 40 41	(1599)	Willow Glen River Road Senior Resource Center, Planning, Construction and Equipment (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$ 1,270,000</u>
42	50/NK4	LOUISIANA LEADERSHIP INSTITUTE	
43 44 45 46 47	(1598)	Multi-Purpose Education Enrichment Center Athletic Field, and Band Room, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 1,000,000

	HB NO. 2		<b>ENROLLED</b>
1	50/NK8	FRANKLIN MEDICAL CENTER	
2 3	(1597)	Franklin Medical Center Renovations, Planning and Construction	
4		(Franklin)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 100,000</u>
7	50/NKC	WEBSTER PARISH COUNCIL ON AGING	
8	(606)	New Building for Webster Parish Council on	
9 10		Aging, Planning and Construction (Webster)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 200,000
13		Priority 5	\$ 1,300,000
14		Total	<u>\$ 1,500,000</u>
15	50/NKH	ALLUME SOCIETY	
16	(1596)	Frank's Theatre Restoration, Planning, Acquisition,	
17	, ,	Renovation, and Construction (\$100,000 Cash and/or	
18		In-Kind Match)	
19		(Vermilion)	
20 21		Payable from General Obligation Bonds	\$ 200,000
21		Priority 1	<u>\$ 200,000</u>
22	50/NKY	HOLUM WATER SYSTEM, INC.	
23	(1595)	Holum Water System Improvements Including New	
24		Water Well, Planning and Construction	
25		(Caldwell)	
26 27		Payable from General Obligation Bonds	¢ 200,000
		Priority 1	\$ 300,000
28	50/NL4	GRAND OPERA HOUSE OF THE SOUTH	
29	(1594)	Grand Opera House of the South	
30		(Acadia)	
31 32		Payable from General Obligation Bonds	¢ 1,040,000
32		Priority 1	<u>\$ 1,040,000</u>
33	50/NL5	ACADIANA ARTS COUNCIL	
34	(1593)	Acadiana Center for the Arts, Acquisition, Planning	
35		and Renovation	
36		(Lafayette)	
37 38		Payable from General Obligation Bonds Priority 1	\$ 7,700,000
36		Filolity 1	<u>\$ 7,700,000</u>
39	50/NLA	CENTENARY COLLEGE OF LOUISIANA	
40	(1834)	Science Building, Planning and Construction	
41		(Caddo)	
42 43		Payable from General Obligation Bonds	¢ 200.000
43 44		Priority 1 Priority 5	\$ 300,000 \$ 600,000
45		Total	\$ 900,000

	HB NO. 2		ENROLLED	
1	50/NLB	CADDO PARISH SHERIFF'S OFFICE		
2 3 4 5 6 7	(160)	Law Enforcement Center, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 50,000 \$ 200,000 \$ 250,000	
8	50/NLL	CHEZ HOPE, INC.		
9 10 11 12 13	(1591)	Building Improvements from Emergency Family Shelter Facility, Chez Hope Domestic Violence Program (St. Mary) Payable from General Obligation Bonds Priority 1	<u>\$ 100,000</u>	
14	50/NLM	FOUNDATION FOR SCIENCE AND MATH EDUCAT	TION	
15 16 17 18 19 20 21	(490)	A Model for a 21st Century Workforce Development Urban High School - New Orleans Science and Mathematics High School, Planning and Construction and Land Acquisition (Orleans) Payable from General Obligation Bonds Priority 1	\$ 200,000	
22	50/NLN	MIDWAY WATERWORKS, INC.		
23 24 25 26 27 28	(1590)	Midway Water System, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 100,000 \$ 505,000 \$ 605,000	
29	50/NLP	GERMANTOWN WATER SYSTEM, INC.		
30 31 32 33	(1589)	Germantown Water System, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	<u>\$ 105,000</u>	
34	50/NLQ	SAREPTA WATER WORKS DISTRICT		
35 36 37 38 39 40	(1588)	Sarepta Water Works (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 360,000 \$ 715,000 \$ 1,075,000	
41	50/NLR	HORSESHOE ROAD WATER SYSTEM, INC.		
42 43 44 45 46 47	(1587)	Horseshoe Water System, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 25,000 \$ 80,000 \$ 105,000	

	HB NO. 2		<b>ENROLLED</b>
1	50/NLU	THE COLOMB FOUNDATION	
2 3 4 5 6	(1586)	Completion of Building and Grounds Improvements, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	<u>\$ 370,000</u>
7	50/NLY	WEST OUACHITA YOUTH SPORTS ASSOCIATION	
8 9 10 11 12 13 14	(1585)	West Ouachita Youth Sports Association Site Renovations, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 2 Total	\$ 25,000 \$ 100,000 \$ 125,000
15	50/NM3	NATCHITOCHES COUNCIL ON AGING	
16 17 18 19 20	(515)	Reconstruct Natchitoches Parish Council on Aging Activities Building, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 2	<u>\$ 175,000</u>
21	50/NM6	CENTRAL WATER SYSTEM	
22 23 24 25	(1584)	Central Water System, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	\$ 50,000
26	50/NMA	ST. CHARLES COMMUNITY HEALTH CENTER	
27 28 29 30	(1583)	Public Health Facility - Norco (Federal Funds \$150,000) (St. Charles) Payable from General Obligation Bonds Priority 1	\$ 500,000
31	50/NMD	BELMONT WATERWORKS	
32 33 34 35 36 37 38	(747)	Water System Improvements, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 125,000 \$ 665,000 \$ 665,000 \$ 1,455,000
39	50/NMG	LIVINGSTON ASSOCIATION FOR RETARDED CHIL	LDREN, INC.
40 41 42 43 44	(601)	New Facility for Livingston Association for Retarded Children, Inc. Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	<u>\$ 185,000</u>

	HB NO. 2		ENROLLED	
1	50/NML	GRETNA POLICE DEPARTMENT		
2 3 4	(1580)	Gretna Police Department Critical Radio Infrastructure Digital Bridging (Jefferson)		
5 6		Payable from General Obligation Bonds Priority 1	<u>\$</u>	75,000
7 8	(1581)	Gretna Police Department License Plate Recognition System		
9 10 11		(Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
12 13	(1826)	Gretna Police Department Crime Cameras (Jefferson)		
14 15		Payable from General Obligation Bonds Priority 1	<u>\$</u>	50,000
16	50/NN8	COTEAU WATER SYSTEM		
17 18 19	(1579)	Water System Improvements, Planning and Construction (In-Kind and/or Non-State Match Required) (Iberia, Lafayette, St. Martin, Vermilion)		
20 21		Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,500,000
22	50/NNB	PROFESSIONAL SPECIALTIES		
23 24	(955)	USDA Licensed Veterinary Biologic Facility (East Baton Rouge)		
25 26		Payable from State General Fund (Direct) Non-Recurring Revenues previously allocated in Act 51 of 2010 for Professional Specialties		
27 28 29		in Act 51 of 2010 for Professional Specialties, USDA Licensed Veterinary Biologic Facility (East Baton Rouge)	\$	300,000
30 31		Payable from General Obligation Bonds Priority 2	<u>\$</u> \$	100,000
32		Total	<u>\$</u>	400,000
33	50/NNO	GRANT PARISH FIRE DISTRICT #7		
34 35	(1578)	New Fire Station in Verda (Grant)		
36 37		Payable from General Obligation Bonds Priority 1	\$	90,000
38		Priority 5	\$ \$	480,000
39		Total	<u>\$</u>	570,000
40	50/NNR	WASHINGTON PARISH RECREATION DISTRICT #	<sup>1</sup> 1	
41 42	(354)	Multi-Purpose Recreation Facility, Land Acquisition, Master Planning, Design and Construction		
43		(Washington)		
44 45		Payable from General Obligation Bonds Priority 1	<u>\$</u>	75,000

	HB NO. 2		ENE	ROLLED
1	50/NPP	ALLEN PARISH FIRE DISTRICT #3		
2 3 4 5	(1577)	Station Expansion, Planning and Construction (Allen) Payable from General Obligation Bonds Priority 1	<u>\$</u>	150,000
6	50/NQ2	GRAVITY DRAINAGE DISTRICT #6 CALCASIEU PA	ARISH	
7 8 9 10 11 12	(1576)	Drainage Improvement and Infrastructure Development in High Hope Area, Planning and Construction (\$263,000 Non-State Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	325,000
13	50/NQ3	NIBLETTS BLUFF PARK COMMISSION		
14 15 16 17 18	(1575)	Bulkhead Along Sabine River, Planning and Construction (\$50,000 Non-State Match) (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000
19	50/NQ5	SCHEPIS FOUNDATION, INC.		
20 21 22 23 24	(1574)	Schepis Building Renovations, Planning and Construction (Supplemental Funding) (Caldwell) Payable from General Obligation Bonds Priority 1	<u>\$</u>	550,000
25	50/NQ6	BAYOU PIERRE WATER SYSTEM, INC.		
26 27 28 29 30	(1167)	Water Distribution System Upgrades, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 1	<u>\$</u>	300,000
31	50/NQ9	CATAHOULA COUNCIL ON AGING		
32 33 34 35 36	(353)	Catahoula Council on Aging, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 2	<u>\$</u>	50,000
37	50/NQC	TANNEHILL WATER SYSTEM		
38 39 40 41 42	(1573)	Water Production and Distribution System Upgrades - LA 501 Extension, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	<u>\$</u>	390,000

	HB NO. 2		<b>ENROLLED</b>
1	50/NQD	SOUTH WEBSTER INDUSTRIAL DISTRICT	
2 3 4	(1130)	South Webster Parish Industrial District Park Rail Crossing, Planning and Construction (Webster)	
5		Payable from General Obligation Bonds Priority 2	\$ 250,000
7	<b>50/NQE</b>	FREED MEN, INC.	
8 9	(1098)	Freed Men Housing Renovations, Planning and Construction	
10 11 12		(Ouachita) Payable from General Obligation Bonds Priority 2	\$ 50,000
13	50/NQF	GENTILLY DEVELOPMENT DISTRICT	
14 15	(1572)	Milne Boys Home, Planning and Construction (Orleans)	
16 17		Payable from General Obligation Bonds Priority 1	\$ 600,000
18 19	50/NQL	OLLA URANIA TULLOS ECONOMIC DEVELOPMENT DISTRICT	
20 21	(706)	Potable Water Reservoir, Planning and Construction	
22 23 24		(LaSalle) Payable from General Obligation Bonds Priority 2	\$ 50,000
25	50/NQQ	ACADIA PARISH TOURIST COMMISSION	
26 27	(424)	Acadia Parish Convention and Visitors Commission Regional Conference Center, Planning and Construction	
28 29		(Acadia) Payable from General Obligation Bonds	Φ 260,000
30 31		Priority 2 Priority 5	\$ 260,000 \$ 1,920,000 \$ 2,180,000
32		Total	
33	50/NQW	CALCASIEU PARISH WATERWORKS DISTRICT #1	.0
34 35	(627)	New Water System, Planning and Construction (Calcasieu)	
36		Payable from General Obligation Bonds	Ф 250,000
37 38		Priority 2 Priority 5	\$ 250,000 \$ 950,000
39		Total	\$ 1,200,000
40	50/NQY	WESTON WATER SYSTEM, INC.	
41 42	( )	Water Distribution System Enhancements, Weston/ Ebeneezer Connection, Planning and	
43		Construction	
44 45		(Jackson)  Payable from Coneral Obligation Bonds	
45 46		Payable from General Obligation Bonds Priority 2	\$ 540,000

	HB NO. 2		ENROLLED
1	50/NR9	LONGUE VUE HOUSE AND GARDENS	
2 3 4 5	(1571)	Restoration and Master Site Planning (\$498,760 Non-State Match) (Orleans) Payable from General Obligation Bonds	
6		Priority 1	\$ 100,000
7	50/NRD	SOUTH BEAUREGARD PARISH RECREATION DIS	TRICT #2
8 9 10 11 12 13 14	(697)	Multipurpose Recreational Facility, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 250,000 \$ 465,000 \$ 715,000
15	50/NRJ	KINGWOOD HOMEOWNERS' ASSOCIATION	
16 17 18 19	(1662)	New Fence Kingwood Subdivision, Planning and Construct (Orleans) Payable from General Obligation Bonds Priority 1	\$ 140,000
20	50/NRL	LOUISIANA ARTIST GUILD	
21 22 23 24 25	(1675)	Louisiana Artist Guild Arts Incubator, Planning and Construction (\$6,321,375 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 4,675,000</u>
26	50/NT1	LOUISIANA MEDAL OF HONOR PARK AND MUSE	UM
27 28 29 30 31	(1570)	Louisiana Medal of Honor Park and Museum, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1	\$ 100,000
32	50/NT2	MERCY ENDEAVORS	
33 34 35 36 37	(838)	Irish Channel St. Andrew Street Elderly Resource Center (\$225,000 Local Match) (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 405,000</u>
38	50/NT8	CYPRESS BLACK BAYOU RECREATION AND WAT	ΓER
39 40 41 42 43	(789)	Cypress Black Bayou Roads, Planning and Construction (Local Match Required) (Bossier) Payable from General Obligation Bonds Priority 1	<u>\$ 50,000</u>

	HB NO. 2	2	EN	ROLLED
1	50/NU4	RED RIVER REVEL ARTS FESTIVAL		
2 3 4 5 6	(1569)	Covered pavilion #2 for Shreveport Festival Plaza, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	250,000
7	50/NU8	MULTICULTURAL TOURISM COMMISSION		
8 9 10 11 12	(1568)	<ul><li>C.C. Antoine Museum and Arts Center, Planning and Construction (\$64,000 Local Match)</li><li>(Caddo)</li><li>Payable from General Obligation Bonds Priority 1</li></ul>	<u>\$</u>	335,000
13	50/NV1	POLLOCK AREA WATER SYSTEM, INC.		
14 15 16 17 18	(1567)	Water System Improvement, Planning and Construction (Non-State Match Required) (Grant) Payable from General Obligation Bonds Priority 1	<u>\$</u>	175,000
19	50/NV5	SOUTHWEST LOUISIANA CENTER HEALTH SERV	<b>ICES</b>	
20 21 22 23 24	(566)	SWLA Center for Health Services - Healing Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	<u>\$</u>	365,000
25	50/NV6	EAST CARROLL PARISH HOSPITAL		
26 27 28 29 30	(1566)	East Carroll Parish Hospital Capital Improvement, Emergency Repairs, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1	<u>\$</u>	685,000
31	50/NV9	ALEXANDRIA CENTRAL ECONOMIC DEVELOPM	ENT D	ISTRICT
32 33 34 35 36	(931)	Alexandria Riverfront Development, Phase 1, Technical Planning and Construction (\$250,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	170,000
37	50/NW1	UNION PARISH LAW ENFORCEMENT DISTRICT		
38 39 40 41 42 43 44	(1565)	New Law Enforcement/ Services/ Training/ Emergency Shelter Complex, Planning and Construction (\$500,000 Local In-Kind Match; \$1,100,000 Federal Match) (Union) Payable from General Obligation Bonds Priority 1	<u>\$</u>	2,400,000

	HB NO. 2		<b>ENROLLED</b>		
1	50/NW9	RED RIVER FILM SOCIETY			
2 3 4 5 6	(1564)	The Robinson Film Center (Formerly known as Red River Art Film Theater), Planning and Construction (Bossier, Caddo) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,800,000	
7	50/NX9	PROGRESS 63, INC.			
8 9 10 11 12 13	(1563)	Progress 63 Center Providing Senior Center Services, Veteran's Services, and Tutoring Services, Building Acquisition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$</u>	90,000	
14	50/S26	JEFFERSON PARISH SCHOOL SYSTEM			
15 16 17 18	(1794)	Multipurpose Fine Arts Building Renovation (Jefferson) Payable from General Obligation Bonds Priority 1	<u>\$</u>	100,000	
19	50/S39	POINTE COUPEE PARISH SCHOOL BOARD			
20 21 22 23 24 25 26 27	(973)	Pointe Coupee Parish School Board Central Office Relocation, Renovation and Rebuilding Due Flooding Caused By Hurricane Gustav (Pointe Coupee) Payable from General Obligation Bonds Priority 1 Priority 5	\$ \$ \$	100,000 3,225,000 3,325,000	
28	50/S40	RAPIDES PARISH SCHOOL BOARD			
29 30 31 32	(1562)	New Buckeye High School, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	<u>\$</u>	170,000	
33	50/S42	RICHLAND PARISH SCHOOL BOARD			
34 35 36 37	(1561)	Archibald Alternative Center Improvements (Richland) Payable from General Obligation Bonds Priority 1	<u>\$</u>	25,000	
38	50/S58	VERNON PARISH SCHOOL BOARD			
39 40 41 42	(1560)	Renovations to South Polk Elementary School (Vernon) Payable from General Obligation Bonds Priority 1	<u>\$</u>	1,000,000	
43	Section 2. The expenditure of funds appropriated in this Act, except appropriations				
44	made to non-profit economic development corporations, shall be in conformity to all existing				
45	statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any				

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other statutes affecting the capital outlay program for state government, state institutions, and political entities. No contract shall be awarded for any project prior to the granting of a line of credit or the sale of bonds by the State Bond Commission, determination by the State Treasurer that cash funding is available in the Comprehensive Capital Outlay Escrow Account for the project, or delivery of revenue bonds whose issuance is authorized in Section 1 of this Act.

Section 3. Payment for projects specified in this Act must be made by warrant submitted to the Division of Administration, Department of Transportation and Development, the State Treasurer or other administering agency as provided in Section 8, whichever is appropriate, only to the extent of funds required for immediate payment. Copies of invoices or other supporting documentation shall be submitted with warrants. In the event that any equipment included in this Act, is procured pursuant to the provisions of the State Lease Purchase Act, R. S. 39:1761 et seq., the amounts included in this Act for each such piece of equipment shall not be appropriated. The provisions of R.S. 39:1771 which require equipment to be leased under the State Lease Purchase Act to be included in the executive budget and approved by the Legislature through inclusion in the General Appropriation Act shall be considered waived upon the inclusion of such equipment in this Act. Projects contained in this Act may, at the direction of the Division of Administration and with the approval of the State Bond Commission, alternatively be funded through financing programs heretofore or hereafter provided by a public trust and public corporation duly organized pursuant to R.S. 9:2341 et seq., having for its beneficiary the State and the Louisiana Local Government Environmental Facilities and Community Development Authority, pursuant to R.S. 33:4548.1 et seq.

Section 4. If at any time during the Fiscal Year 2011-2012, the Governor should find, or the Joint Legislative Committee on the Budget or the Commissioner of Administration should report to the Governor, that the receipts of the treasury are falling short or appear likely to fall short of the revenue estimates for the fiscal year and that a cash deficit is likely to be incurred, the Governor shall take such steps as deemed necessary to prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls under an agency which is abolished or for which funds are not appropriated in the 2011-2012 General Appropriation Act, then the funds appropriated in this Act for such

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capital outlay projects shall not be expended unless deemed necessary by the Governor to protect life or property. In the event that legislation is enacted which transfers facilities or programs for which projects are funded in this Act, on behalf of one agency, institution, department, or management board to another agency, institution, department, or management board, then the projects in this Act shall be deemed transferred also.

Section 5. All monies appropriated by this Act and any applicable funds of a prior capital outlay budget act adopted by the Legislature shall be deposited by the State Treasurer in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the state treasury. In accordance with R.S. 36:768, no later than 60 days following the end of each quarter, the state treasurer shall report to the Joint Legislative Committee on the Budget and the commissioner of administration, all funds contained in the Miscellaneous Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any provisions contained herein or other law to the contrary, any original issue premium or accrued interest proceeds received pursuant to the sale of general obligation bonds shall remain on deposit to the credit of the Bond Security and Redemption Fund until such time as they may be utilized in accordance with U.S. Department of Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be administered according to the particular act pertaining to the fiscal year in which such monies were appropriated. If it is determined by the Director of the Office of Facility Planning and Control, Division of Administration, that the funds appropriated by this Act or any prior capital outlay budget act are not sufficient to complete the projects contained in any capital outlay budget act, through unavoidable deficiencies in appropriation, including administrative and legal requirements, the Commissioner of Administration, subject to approval of the Joint Legislative Committee on the Budget, may direct the use of interest earned from the investment of general obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million dollars in any one fiscal year, for the purpose of completing the projects contained in any capital outlay budget act and such money shall be deemed appropriated in specific amounts necessary for such purpose. All appropriations in this Act which are made as additions to funds for previously authorized projects shall be included, for accounting purposes, in the account of said previously authorized projects. If it is determined by the Director of the Office of Facility Planning and Control, Division of

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Administration, that it is cost effective and practical to combine individual appropriations, the Commissioner of Administration, subject to the approval of the Joint Legislative Committee on the Budget, may direct that two or more appropriations or parts thereof may be combined into a single project for accounting and audit purposes. The Commissioner of Administration may direct that funding in the various statewide and/or multiple parish projects for improvements for state facilities may be transferred to any project, in this Act or any previous Capital Outlay Act, which require supplemental funding for improvements for state facilities which qualify for funding through the various statewide and/or multiple parish projects for improvements for state facilities. The Office of Facility Planning and Control of the Division of Administration is authorized to receive settlements and vendor rebates not in excess of \$50,000 unless approved by the Joint Legislative Committee on the Budget, and to add those receipts to the funding for projects in this Act or any previous Capital Outlay Act for which project funds are received. The Office of Facility Planning and Control in the Division of Administration is authorized to receive insurance payments and are hereby authorized to immediately repair facilities that suffer insurance losses without those projects being included in the Act and shall report to the Joint Legislative Committee on the Budget any expenditures from insurance funds received pursuant to this section. A portion, as determined by the Commissioner of Administration and not to exceed one percent (1%), of the funding for projects which qualify for the Percent for Art program, may be transferred from the qualifying project budgets, to the Department of Culture, Recreation and Tourism for costs of acquiring art and administering the program. For all Percent for Art program projects in this or any previous capital outlay, up to ten percent (10%) of the aforementioned one percent (1%) may be used for the costs of administering the projects.

Section 6. Prior to March 1, 2012, the Commissioner shall submit to the Legislature, a list of projects that are completed and the cash balances remaining in each project.

Section 7. The Commissioner of Administration, with the approval of the Joint Legislative Committee on the Budget, is authorized to supplement or substitute the appropriations specified in this or previous capital outlay acts with any federal or other funds which are or may become available and such funds shall be deemed appropriated in specific amounts necessary for the purposes of this Act. Any funds received by the State Bond Commission as a result of a prepayment of reimbursement contracts as authorized by law

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and the Policy and Procedure for Reimbursement Contracts of the Department of Treasury,
Office of State Bond Commission, shall be deposited as set forth in such Policy and
Procedure and shall be deemed available and appropriated in specific amounts necessary for
the purposes of this Act pursuant to the procedure set forth in this section.

Section 8. All of the funds herein appropriated, except for appropriations made to the Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition District, the Department of Economic Development prior to the 2004 Regular Legislative Session, the Office of Coastal Protection and Restoration, the Department of Economic Development for the Aerospace Manufacturing Infrastructure appropriation, the Department of Economic Development for the LITE Equipment appropriation, the Department of Economic Development for the Louisiana Gene Therapy Consortium appropriations, the Department of Economic Development for the Economic Development Award Program, the Department of Economic Development for the Bulk Grain Elevator, Rail Spur, and Other Related Infrastructure appropriation, the Department of Economic Development for the Louisiana Digital Computer Facility, the Division of Administration for Supplemental State Funds for Local Government Assistance Program, the Division of Administration for the Community Water Enrichment Program or the Department of Transportation and Development, shall be considered as having been appropriated directly to the Office of Facility Planning and Control, Division of Administration, and all projects herein authorized and funded shall be subject to the provisions of R.S. 39:101 through 128. All of the funds herein appropriated under the name of non-state entities, shall be considered as having been appropriated directly to the Office of Facility Planning and Control, Division of Administration, and shall be administered by the Office of Facility Planning and Control, Division of Administration, under cooperative endeavor agreements. All cooperative endeavor agreements for non-state entities shall be prepared by the Office of Facility Planning and Control and the Commissioner of Administration is hereby authorized and directed to effectuate any necessary transfer of funds from the Department of Justice to the Office of Facility Planning and Control in order to accomplish this purpose. However, all cooperative endeavor agreements between the Department of Transportation and Development and non-state entities entered into prior to the passage of this Act shall continue to be administered by the Department of Transportation and Development.

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Cooperative endeavor agreements entered into pursuant to this Act, and approved by the Commissioner of Administration or his designee, or the Secretary of the Department of Transportation and Development for projects appropriated to or administered by the Department of Transportation and Development, shall not be required to be submitted to the Division of Administration, Office of Contractual Review. For all projects in this or any previous Capital Outlay Act appropriated to the Office of Facility Planning and Control, Division of Administration, including those administered by cooperative endeavor agreements, up to six percent of each line-item may be used for costs of administering the projects. For all projects in this or any previous Capital Outlay Act appropriated to the Department of Transportation and Development, up to six percent of each line-item may be used for costs of administering the projects, or for field engineering/construction supervision. Line-item general obligation bond projects appropriated to the Department of Transportation and Development in this or any previous Capital Outlay Act shall be authorized to draw Transportation Trust Funds from the Highway Program appropriation, for supplemental funding on overruns in excess of the original estimated project cost as determined by the Department of Transportation and Development, provided however that said projects are in the state or federal highway system and in the priority program, and the overrun is less than \$50,000. Any such overrun of \$50,000 or more must be approved by the Joint Legislative Committee on the Budget. Furthermore, all ports, levee districts and other non-state entities must have a fully executed cooperative endeavor agreement, from the Office of Facility Planning and Control, Department of Transportation and Development, or the State Treasurer, whichever is appropriate, before entering into any contracts which obligate state funding; and must follow all laws pertaining to public bidding. If a port, levee district or other non-state entity enters into a contract prior to receipt of funding, or prior to execution of a cooperative endeavor agreement, then payments under such contracts are prohibited from capital outlay appropriations, and are the sole responsibility of the port, levee district, or other non-state entity. Notwithstanding anything in this Act to the contrary or any other provision of law, the appropriation made to Bunkie, Utility and Access Improvements for Juvenile Justice Campus shall be null and void and of no effect if, and only if, the Office of Juvenile Justice does not select Bunkie for a new juvenile justice facility on or before September 1, 2011. Notwithstanding any contrary provision of Act 511

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of the 2008 Regular Session of the Legislature, the appropriation from the State General Fund by Statutory Dedications out of the Louisiana Economic Development Fund contained in said Act under Schedule 05-252 Office of Business Development for project (751) Economic Development Award Program for Infrastructure Assistance (Statewide) is hereby reduced by \$6,245,515. The appropriation from State General Fund by Statutory Dedications out of the Louisiana Economic Development Fund for that project is and shall be deemed to be \$2,040,005. Notwithstanding the provisions of this Section or any other capital outlay act, contracts may be entered into for the Atchafalaya Basin Protection and Enhancement Kemper Williams project in St. Mary Parish prior to a cooperative endeavor agreement being entered into with the state. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Louisiana Artist Guild project prior to receipt of funding. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Natchitoches Industrial Park South project prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding anything contained in this Act to the contrary or any other provision of law, contracts may be entered into for the Livingston Parish Twenty-First District Complex prior to receipt of funding and prior to execution of the cooperative endeavor agreement. Notwithstanding anything contained in this or any other Capital Outlay Act, contracts may be entered into for the West Baton Rouge Fire Protection District No. 2 Brusly Fire Station No. 2 project contained in Act No. 28 of the 2007 Regular Session of the Legislature and shall be exempted from all statutes relative to public bidding and contractual review, and the entity may enter into contracts prior to receipt of funds and prior to execution of a cooperative endeavor agreement and in lieu thereof, the West Baton Rouge Fire Protection District No. 2 shall have authority to directly appoint design professionals and construction managers for the West Baton Rouge Fire Protection District No. 2 Brusly Fire Station No. 2 project. Notwithstanding R.S. 39:112.A, subject to all other applicable statutes, the Department of Transportation and Development may execute a contractual instrument for the I-12 O'Neal Lane to Walker Widening project prior to receipt of a line of credit. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in Act 22 of the 2001 Regular Session for the St. Joseph Arts, Inc. for the St. Joseph Regional Cultural Multi-Use Facility, Performing Arts

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Complex, Planning and Construction project shall be deemed to include renovations and addition to the existing facility. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the St. Mary Parish Plantation Pump Station Replacement project shall be deemed to include repair, equipment, rehabilitation and infrastructure improvements at the existing Plantation Pump Station. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the Louisiana 4-H Foundation, Youth Education Development Camp Windy Wood project, shall be deemed to include planning, construction, and acquisition. Notwithstanding any other provision of this Act or any other provision of law to the contrary, the scope of the appropriation made for the Foundation for Science and Math Education shall be deemed to include land acquisition. Notwithstanding the provisions of this Act or any other capital outlay act, the Olla, Potable Water Reservoir, Planning and Construction (LaSalle) project contained in Act 20 of the 2009 Regular Session, is transferred to the Olla, Urania, Tullos, Standard Economic and Industrial Development District. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the Vermilion Parish Pecan Island Waterworks District No. 3 Water System Improvements project shall be deemed to include automatic read meters for the entire system. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the Atchafalaya River, Bayou Chene, Bayou Boeuf and Bayou Black Deepening Project Feasibility Study shall be deemed to include activities providing for the beneficial use of dredge material and agitation dredging feasibility. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the St. Martin Parish I-10 Frontage Road Project shall be deemed to include the planning, designing, and construction of public infrastructure improvements, including but not limited to roadways, water, sewer, lighting, and drainage improvements, adjacent to said frontage roads for the purposes of economic development and job creation as certified and audited by the St. Martin Economic Development Authority. Notwithstanding anything contained in this act to the contrary or

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any other Act or provision of law, the appropriations made for the Executive Department for facilities which promote economic development included in the Repair, Restoration, and Replacement for Hurricanes Katrina and Rita project, and the Department of Economic Development projects are for public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic development, including the generation of tax revenues, creation of jobs, promotion of tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic, research, service, economic development activities, or provide facilities for professional golf events, pursuant to the terms of cooperative endeavor agreements, including leases and all expenditures of these appropriations and may be exempted, by the Commissioner of Administration, from all statutes relative to public bidding, contractual review and the provisions of R.S. 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting arrangements where the appropriate administering entity submits documentation to the Commissioner of Administration substantiating that it is in the best interest of the citizens of the state, due to economic and/or operational benefits, and the necessity to complete the projects in a timely manner; and, the appropriate administering entity shall have the authority to directly appoint the design professional from a list of a minimum of three design firms or joint ventures with the appropriate specialized facility design experience submitted to and acceptable to the Commissioner of Administration and shall be exempt from other state requirements for selection of designers, and may include expenditures for computers, fixtures, furniture, and other equipment as such is deemed to be capital outlay in nature, and unless the Commissioner of Administration is advised by bond counsel to the State that such may violate federal tax law, may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission, determination by the State Treasurer that cash funding has been deposited in the Comprehensive Capital Outlay Escrow Account for the project or the execution of a cooperative agreement from the Office of Facility Planning and Control, and may be used to acquire land or real property, the title to which is held in the name of an entity exempt from taxation under the provisions of Title 26, Section 501(c)(3) of the United States Code. Notwithstanding any provision of law to the contrary, the Commissioner of Administration is hereby authorized to take such actions as are necessary, including using such funds as may be available including those

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appropriated and available under this Act for professional sports facilities through the Louisiana Stadium and Exposition District and that are otherwise available, executing on behalf of the State such documents as are necessary in order to terminate the ground lease between the State and the PGA and thereby acquiring all leasehold improvements for the State, extending the management agreement between the State and the PGA, and extending the sponsorship and presence of the Zurich Classic in the Greater New Orleans area. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Tulane National Primate Research Center prior to receipt of funding and prior to execution of a cooperative endeavor agreement and the project is exempted from all statutes relative to public bidding and contractual review and in lieu thereof the appropriate administering entity shall have the authority to directly appoint design professionals and construction managers in accordance with National Institute of Health Design and Construction Guidelines. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Lower Mississippi Portwide Strategic Security Council, Port of South Louisiana, Port Fourchon, Port of Lake Charles project in Act 20 of 2009 prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for Gross Tete, Sewer System Improvements, Planning and Construction project prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding anything contained in this or any other capital outlay act, contracts may be entered into for the Port of South Louisiana, St. John the Baptist Parish Airport Runway Extension; Land Acquisition, Planning, Engineering, Infrastructure Construction and Development of Public Port/Industrial Park Facilities; Installation of New Dock/Building/Equipment and Land Acquisition; Dock, Planning and Construction; Globalplex Rail Siding; Liquid Petroleum Dock Facility in St. James Parish; Globalplex Terminal Building #71 Upgrade, Planning and Construction; Globalplex Dock Access Bridge and Equipment Replacement /Repair; Dock Planning and Construction; Globalplex Intermodal Access Road and Railsiding prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding the provisions of this Act or any other capital outlay act, contracts may be entered into for the Iberville Parish North Iberville Community Center, Planning and Construction project prior to receipt of funding and prior

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to execution of a cooperative endeavor agreement. Notwithstanding anything in this Act to the contrary or any other provision of law, contracts may be entered into for the Jefferson Parish Performing Arts project prior to receipt of funding, and the State is authorized to financially participate in change orders approved by the Parish. Notwithstanding anything contained in this act to the contrary or any other provision of law, the appropriations made for the Louisiana Stadium and Exposition District shall be appropriated directly to the Louisiana Stadium and Exposition District, and are public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic development, including the generation of tax revenue, creation of jobs, and the generation of tourism, and may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission, determination by the State Treasurer that cash funding has been deposited in the Comprehensive Capital Outlay Escrow Account for the project. Contracts for projects funded through this appropriation shall be awarded utilizing the public bid and contractual review process set forth in Chapter 10 of Title 38 and Chapter 16 of Title 39 of the Louisiana Revised Statutes of 1950, except with respect to time requirements, or, in order to encourage competition for the projects funded through this appropriation and to complete the projects in a timely manner, the Louisiana Stadium and Exposition District shall have the authority to select a general contractor through an RFP process whereby general contractors will bid general conditions and contractor's fee based on the direct construction budget. The alternative time requirements shall be approved by the Commissioner of Administration before the awarding of any such contracts. The Louisiana Stadium and Exposition District shall have the authority to directly appoint the design professional from a list of a minimum of three architectural firms or joint ventures with professional sports facility design experience acceptable to the Commissioner of Administration and shall be exempt from other state requirements for selection of designers. The design professional fee shall be in accordance with state guidelines administered by the Office of Facility Planning and Control of the Division of Administration. Eligible expenses for Economic Development Award Program funds may include documented project expenses beginning on the date of LEDC Board approval of the project and may be reimbursed upon execution of the cooperative endeavor agreement for the project. The new University Medical Center in New Orleans project in Orleans Parish

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shall be exempt from the state's requirements for selection of designers and the Commissioner of Administration shall have the authority to approve a design professional selection process. The design professional fee shall be in accordance with state guidelines administrated by the Office of Facility Planning and Control of the Division of Administration. The Division of Administration, Office of Facility Planning and Control, with approval of the Commissioner of Administration and the Joint Legislative Committee on the Budget, is authorized to use alternative delivery strategies in implementing the University Medical Center in New Orleans project and hurricane damage repairs to Southern University at New Orleans. For all projects administered by the Office of Facility Planning and Control and payable from proceeds of self-generated revenues, funds shall be remitted to the Office of Facility Planning and Control for deposit in the state treasury at such time as may be deemed necessary by the Office of Facility Planning and Control in order to cover the amount of contracts or other project expenses. The State Treasurer shall refund to the appropriate source any surplus self-generated funds, advanced insurance funds received by Facility Planning and Control as Interagency Transfer from Office of Risk Management associated with hurricane damage recovery, and interest earned on these funds, provided the Treasurer's Office is notified, when these funds are deposited in the state treasury, that the user agency or Office of Risk Management intends to request a refund of this interest. Any revenue bonds appropriated in Section 1 of this Act shall not be secured by the full faith and credit of the state.

Section 9. Notwithstanding any provisions contained herein or any other law to the contrary, the provisions of Chapter 16 of Subtitle III of Title 39 of the Louisiana Revised Statutes of 1950 as amended, shall not apply to architectural and engineering contracts, administered by the Office of Facility Planning and Control, Division of Administration pursuant to this or any other capital outlay act.

Section 10. All funds appropriated herein to the Office of Facility Planning and Control, Division of Administration, on behalf of non-state entities, and administered by cooperative endeavor agreements pursuant to this Act shall be expended within two (2) years from the date of the issuance of the bonds. The Office of Facility Planning and Control, Division of Administration, agrees that it will notify the non-state entity of the date the bonds are issued within three (3) months from the issuance thereof. The non-state entity

understands and agrees that if the funds appropriated herein and administered under cooperative endeavor agreements pursuant to this Act are not totally expended within two (2) years from the issuance of the bonds, the Office of Facility Planning and Control, Division of Administration, can close the project and recommend that the Legislature reallocate any unexpended proceeds to other projects.

Section 11. Notwithstanding any provisions contained herein or law to the contrary, the proceeds of revenue bonds to be utilized to fund certain projects authorized in Section 1 hereof may, in accordance with Article VII, Section 9 of the Louisiana Constitution of 1974, be deposited in special accounts held outside the state treasury in accordance with the provisions of any bond resolution, indenture, reimbursement contract, or other bond or financing covenant which provides for the pledge of such funds in connection with the issuance of revenue bonds. For all projects administered by the Office of Facility Planning and Control, Division of Administration, authorized in Section 1 hereof which are payable from the proceeds of revenue bonds, only the Office of Facility Planning and Control, Division of Administration, will be authorized to requisition funds from the special accounts described immediately above, at such time or times as may be deemed necessary by the Office of Facility Planning and Control, Division of Administration, in order to cover contract amounts or other project expenses.

Section 12. The Governor shall have the power to veto any line-item in this Act.

Section 13. Except as otherwise provided herein, no funds shall be expended on any highway projects on highways within the state highway system as defined in R.S. 48:191 under the jurisdiction of the Department of Transportation and Development unless and until such project is in the Highway Program, R.S. 48:228 through 232, approved by the Joint Legislative Committee on Transportation, Highways and Public Works.

Section 14. The word "statewide" used in place of the specific parish designation for projects contained in this Act indicates that the project or program is applicable to all sixty four parishes in the state. The description of any project in this Act shall be deemed to include planning, design, master planning, studies, permits, surveys, testing, construction, land and/or building/improvement acquisition, reconstruction, renovation, repair, right of way and utilities, site and other improvements, miscellaneous/contingencies, lease hold improvements ultimately owned by the State or a political subdivision of the State,

equipment and other acquisitions, and any other component of the project if such are included or indicated in the capital outlay request for such projects required by R. S. 39:101 subject to the provisions of Title 39 of the Louisiana Revised Statutes. For new construction or renovation projects, equipment or other acquisitions, which can reasonably be considered necessary for the facility to be functional, may be deemed to be included in the project, even if such equipment or other acquisitions are not included or indicated in the project name or the capital outlay request. When local or federal match is referenced in a project title, but only a portion of the state appropriation is granted a line of credit or otherwise funded, then the amount of local or federal match, required to be made available, may be prorated relative to the amount of state appropriation made available through lines of credit.

Section 15. The provisions, items, and projects contained in this Act are severable and if any provision, item, or project contained herein, or the application of any such provision, item, or project, is held invalid, such invalidity shall not affect other provisions, items, projects, or applications of the Act which can be given effect without the invalid provision, project, item, or application.

Section 16. Notwithstanding any other provisions of law to the contrary, the State shall not grant cash lines of credit, or authorize or issue general obligation bonds in a principal amount in excess of \$1,746,475,000 for Fiscal Year 2011-2012.

Section 17. Notwithstanding the provisions of Act 422 of 1988, which mandates that high rise state buildings must have sprinklers by January of 1999, the deadline is hereby extended until December 31, 2012, to allow the completion of ongoing capital outlay sprinkler installation projects.

Section 18. Notwithstanding any contrary provision of this Act or any contrary provision of law, no funds appropriated by this Act shall be released or provided to any recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered to fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during any extension of time granted by the Legislative Auditor to the recipient to comply. The Legislative Auditor is authorized to grant an extension of time to comply with the provisions of R.S. 24:513 for recipient entities of an appropriation contained in this Act.

Section 19. This Act shall become effective upon signature by the Governor or, if
not signed by the Governor, upon expiration of the time for bills to become law without
signature by the Governor, as provided in Article III, Section 18 of the Constitution of
Louisiana. If vetoed by the Governor and subsequently approved by the Legislature, this Act
shall become effective on the day following such approval.

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

**ENROLLED** 

HB NO. 2

APPROVED: \_\_\_\_\_